

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								

-NonRes-

1-06-000284-00 90 PAUL ROBESON BL	AARON, SAMUEL ALAN	2019	4	WT	11/15/19	54.07	54.07	
		2019	4	SW	11/15/19	63.43	63.43	
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	80.23	80.23	
		2020	2	SW	5/15/20	93.24	93.24	
		2020	2	WS	5/15/20	1.60	1.60	
		2020	2	SS	5/15/20	1.86	1.86	
	PARCEL: 137 005.13				>TOTAL:		423.15	423.15

1-06-000300-00 96 PAUL ROBESON BL PARCEL: 153 026	TAN TARGIAN	2020	2	SS	6/18/20	11.85	8.25	
				>TOTAL:		11.85	8.25	

1-06-000320-00 98 PAUL ROBESON BL	KIDELL CHESTER	2020	1	WT	2/19/20	212.02	212.02	
		2020	1	SW	2/19/20	246.42	246.42	
		2020	1	WS	2/19/20	4.24	4.24	
		2020	1	SS	2/19/20	4.92	4.92	
		2020	2	WT	5/15/20	240.67	240.67	
		2020	2	SW	5/15/20	279.72	279.72	
		2020	2	WS	5/15/20	4.81	4.81	
		2020	2	SS	5/15/20	5.59	5.59	
PARCEL: 153 025				>TOTAL:		998.39	998.39	

1-06-000412-00 112 PAUL ROBESON BL PARCEL: 156 030.12	NEGRON, RAMON	2020	2	SS	6/26/20	2.13	1.85	
				>TOTAL:		2.13	1.85	

1-06-000414-00 114 PAUL ROBESON BL PARCEL: 156 030.13	DEGUZMAN, W	2020	2	SS	6/18/20	1.73	1.20	
				>TOTAL:		1.73	1.20	

1-06-000424-00 134 PAUL ROBESON BL PARCEL: 173 024.01 C0001	HANNA, STEVEN	2020	2	SS	6/22/20	2.53	1.98	
				>TOTAL:		2.53	1.98	

1-06-000428-00 138 PAUL ROBESON BL PARCEL: 173 024.01 C0002	FORTE, YULIA	2020	2	WS	6/18/20	3.20	2.12	
		2020	2	SS	6/18/20	3.72	3.72	
				>TOTAL:		6.92	5.84	

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-06-000440-00	GROVE, TIMOTHY & ANN MARIE	2020	2	WT	5/15/20	148.99	148.58	
146 PAUL ROBESON BL		2020	2	SW	5/15/20	173.16	173.16	
		2020	2	WS	5/15/20	2.97	2.97	
		2020	2	SS	5/15/20	3.46	3.46	
PARCEL: 173 023				>TOTAL:		328.58	328.17	
1-06-000520-00	FEDERAL NATIONAL MORTGAGE ASSO	2019	4	WT	11/15/19	54.07	54.07	
164 PAUL ROBESON BL		2019	4	SW	11/15/19	63.43	63.43	
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 176 022				>TOTAL:		372.60	372.60	
1-06-000600-00	LODHIE, ABDUL & SAEEDA	2020	2	WT	5/15/20	194.83	194.83	
174 PAUL ROBESON BL		2020	2	SW	5/15/20	226.44	226.44	
		2020	2	WS	5/15/20	3.89	3.89	
		2020	2	SS	5/15/20	4.52	4.52	
PARCEL: 192 024				>TOTAL:		429.68	429.68	
1-06-000610-00	PENTECOSTL COUNCIL CHURCH GOD	2020	2	FS	7/14/20	150.00	2.93	
176 PAUL ROBESON BL		2020	2	WS	7/14/20	1.14	1.14	
		2020	2	SS	7/14/20	1.33	1.33	
PARCEL: 192 019.01				>TOTAL:		152.47	5.40	
1-06-000680-00	200-202 COMMERCIAL AVE LLC	2019	4	WT	11/15/19	459.82	459.82	
200 PAUL ROBESON BL		2019	4	SW	11/15/19	538.93	538.93	
		2019	4	WS	11/15/19	9.19	9.19	
		2019	4	SS	11/15/19	10.77	10.77	
		2020	1	WT	2/19/20	424.03	424.03	
		2020	1	SW	2/19/20	492.84	492.84	
		2020	1	WS	2/19/20	8.48	8.48	
		2020	1	SS	2/19/20	9.85	9.85	
		2020	2	WT	5/15/20	412.57	412.57	
		2020	2	SW	5/15/20	479.52	479.52	
		2020	2	WS	5/15/20	8.25	8.25	
		2020	2	SS	5/15/20	9.59	9.59	
PARCEL: 195 019.01				>TOTAL:		2,863.84	2,863.84	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 3
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
1-06-000760-00	PREMIER PROPERTY DEVELOP. LLC	2020	2 SS	6/18/20	1.33	0.93	
	216 PAUL ROBESON BL						
	PARCEL: 212 020			>TOTAL:	1.33	0.93	
1-06-000780-00	PREMIER PROPERTY LLC	2020	2 SS	6/18/20	1.33	0.93	
	218 PAUL ROBESON BL						
	PARCEL: 212 019			>TOTAL:	1.33	0.93	
1-06-000800-00	83 THROOP AVENUE, L.L.P.	2019	4 WT	11/15/19	91.94	91.94	
	220 PAUL ROBESON BL	2019	4 SW	11/15/19	107.81	107.81	
		2019	4 WS	11/15/19	1.83	1.83	
		2019	4 SS	11/15/19	2.15	2.15	
		2020	1 WT	2/19/20	338.08	338.08	
		2020	1 SW	2/19/20	392.94	392.94	
		2020	1 WS	2/19/20	6.76	6.76	
		2020	1 SS	2/19/20	7.85	7.85	
		2020	2 WT	5/15/20	286.51	286.51	
		2020	2 SW	5/15/20	333.00	333.00	
		2020	2 WS	5/15/20	5.73	5.73	
		2020	2 SS	5/15/20	6.66	6.66	
	PARCEL: 215 026			>TOTAL:	1,581.26	1,581.26	
1-06-000820-00	DALTON, DOUGLAS	2020	2 SS	6/18/20	8.92	6.22	
	222 PAUL ROBESON BL						
	PARCEL: 215 025			>TOTAL:	8.92	6.22	
1-06-000860-00	OTKEN, JEFFREY	2020	2 WT	6/22/20	355.27	22.29	
	226 PAUL ROBESON BL	2020	2 SW	6/22/20	412.92	412.92	
		2020	2 WS	6/22/20	7.10	7.10	
		2020	2 SS	6/22/20	8.25	8.25	
	PARCEL: 215 023			>TOTAL:	783.54	450.56	
1-06-000880-00	BRIGHTKEY PROPERTY LLC	2020	2 SS	6/18/20	8.65	6.01	
	228 PAUL ROBESON BL						
	PARCEL: 215 022			>TOTAL:	8.65	6.01	
1-06-000940-00	ESPINAL, BIENVENIDO	2020	2 SW	7/17/20	226.44	4.91	
	234 PAUL ROBESON BL	2020	2 WS	7/17/20	3.89	3.89	
		2020	2 SS	7/17/20	4.52	4.52	
	PARCEL: 215 019			>TOTAL:	234.85	13.32	
1-06-001160-00	JBA PROPERTY, LLC	2020	2 SS	6/18/20	1.33	0.93	
	288 PAUL ROBESON BL						
	PARCEL: 255 025			>TOTAL:	1.33	0.93	

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 4
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
1-06-001200-00	CARLOS & GERTRUDIS IBEROS	2019	3 SS	12/17/19	5.07	0.06
294 PAUL ROBESON BL		2019	4 WT	11/15/19	108.17	108.17
		2019	4 SW	11/15/19	126.83	126.83
		2019	4 WS	11/15/19	2.16	2.16
		2019	4 SS	11/15/19	2.53	2.53
		2020	1 WT	2/19/20	85.96	85.96
		2020	1 SW	2/19/20	99.90	99.90
		2020	1 WS	2/19/20	1.71	1.71
		2020	1 SS	2/19/20	1.99	1.99
		2020	2 WT	5/15/20	74.50	74.50
		2020	2 SW	5/15/20	86.58	86.58
		2020	2 WS	5/15/20	1.49	1.49
		2020	2 SS	5/15/20	1.73	1.73
PARCEL: 255 022		>TOTAL:			598.62	593.61
1-06-001260-00	GUARDADO A EDIN	2020	2 WT	5/15/20	458.41	458.41
308 PAUL ROBESON BL		2020	2 SW	5/15/20	532.80	532.80
		2020	2 WS	5/15/20	9.16	9.16
		2020	2 SS	5/15/20	10.65	10.65
PARCEL: 272 022.01		>TOTAL:			1,011.02	1,011.02
1-06-001280-00	318 PAUL ROBESON BLVD, LLC	2020	2 SS	6/18/20	1.33	0.93
318 PAUL ROBESON BL		>TOTAL:			1.33	0.93
PARCEL: 275 020.01		>TOTAL:			1.33	0.93
1-06-001360-00	K. GADEK DEVELOPMENT	2019	4 WT	11/15/19	54.07	54.07
340 PAUL ROBESON BL		2019	4 SW	11/15/19	54.07	54.07
		2019	4 WS	11/15/19	1.08	1.08
		2019	4 SS	11/15/19	1.08	1.08
		2020	1 WT	2/19/20	57.31	57.31
		2020	1 SW	2/19/20	57.31	57.31
		2020	1 WS	2/19/20	1.14	1.14
		2020	1 SS	2/19/20	1.14	1.14
		2020	2 WT	5/15/20	57.31	57.31
		2020	2 SW	5/15/20	57.31	57.31
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.14	1.14
PARCEL: 292.01 002.01		>TOTAL:			344.10	344.10
1-06-001370-00	RUTGERS UNIVERSITY	2020	2 SW	6/09/20	2,271.06	1,833.98
55 PAUL ROBESON BL		2020	2 FS	5/15/20	150.00	150.00
		2020	2 WS	5/15/20	77.18	77.18
		2020	2 SS	5/15/20	89.70	89.70
PARCEL: 124.01 001.01		>TOTAL:			2,587.94	2,150.86

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 5
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
1-06-001640-00	GUZMAN ANDRES GLENDA	2020	2 SS	6/23/20	35.77	10.55	
	87 PAUL ROBESON BL						
	PARCEL: 136 004			>TOTAL:	35.77	10.55	
1-06-001660-00	LOCKHART, ADASHA	2020	2 SW	7/02/20	153.18	6.76	
	91 PAUL ROBESON BL	2020	2 WS	7/02/20	2.63	2.63	
		2020	2 SS	7/02/20	3.06	3.06	
	PARCEL: 152 001			>TOTAL:	158.87	12.45	
1-06-001720-00	NEGRON A RAMON	2020	2 SS	6/18/20	2.93	2.03	
	97 PAUL ROBESON BL						
	PARCEL: 152 004			>TOTAL:	2.93	2.03	
1-06-001760-00	TAN, ROSLIANY	2020	2 SS	6/18/20	4.12	2.87	
	103 PAUL ROBESON BL						
	PARCEL: 152 007			>TOTAL:	4.12	2.87	
1-06-001858-00	NANJUN CHEN	2020	2 SS	6/25/20	3.33	2.81	
	135A PAUL ROBESON BL						
	PARCEL: 172 006.01			>TOTAL:	3.33	2.81	
1-06-002100-00	SHIKHA ROY	2020	1 SS	4/15/20	9.19	0.97	
	205 PAUL ROBESON BL	2020	2 WT	5/15/20	263.59	263.59	
		2020	2 SW	5/15/20	306.36	306.36	
		2020	2 WS	5/15/20	5.27	5.27	
		2020	2 SS	5/15/20	6.12	6.12	
	PARCEL: 216 001			>TOTAL:	590.53	582.31	
1-06-002140-00	WANG, LIMING	2020	2 WT	5/15/20	200.56	200.56	
	209 PAUL ROBESON BL	2020	2 SW	5/15/20	233.10	233.10	
		2020	2 WS	5/15/20	4.01	4.01	
		2020	2 SS	5/15/20	4.66	4.66	
	PARCEL: 216 003			>TOTAL:	442.33	442.33	
1-06-002180-00	RODRIGUEZ MARIA	2020	1 WT	2/19/20	183.37	136.79	
	213 PAUL ROBESON BL	2020	1 SW	2/19/20	213.12	213.12	
		2020	1 WS	2/19/20	3.66	3.66	
		2020	1 SS	2/19/20	4.26	4.26	
		2020	2 WT	5/15/20	189.10	189.10	
		2020	2 SW	5/15/20	219.78	219.78	
		2020	2 WS	5/15/20	3.78	3.78	
		2020	2 SS	5/15/20	4.39	4.39	
	PARCEL: 216 005			>TOTAL:	821.46	774.88	

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 6
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
1-06-002220-00	LUNN, EVONNE	2020	2 SS	7/13/20	2.93	1.04
	217 PAUL ROBESON BL					
	PARCEL: 216 007			>TOTAL:	2.93	1.04
1-06-002300-00	251 COMMERCIAL LLC	2020	2 SS	6/29/20	2.93	2.71
	251 PAUL ROBESON BL					
	PARCEL: 236 008			>TOTAL:	2.93	2.71
1-06-002340-00	259 COMMERCIAL, LLC	2020	2 SS	7/13/20	5.99	2.26
	259 PAUL ROBESON BL					
	PARCEL: 251 004.01			>TOTAL:	5.99	2.26
1-06-002360-00	DRAKEFORD, ROY/MAXINE	2019	4 WT	11/15/19	54.07	54.07
	261 PAUL ROBESON BL	2019	4 SW	11/15/19	63.43	63.43
		2019	4 WS	11/15/19	1.08	1.08
		2019	4 SS	11/15/19	1.26	1.26
		2020	1 WT	2/19/20	57.31	57.31
		2020	1 SW	2/19/20	66.60	66.60
		2020	1 WS	2/19/20	1.14	1.14
		2020	1 SS	2/19/20	1.33	1.33
		2020	2 WT	5/15/20	57.31	57.31
		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.33	1.33
	PARCEL: 251 005.01			>TOTAL:	372.60	372.60
1-06-002400-00	MENDEZ, YENI & ROMERO, LETICIA	2020	2 WT	5/15/20	114.61	114.61
	271 PAUL ROBESON BL	2020	2 SW	5/15/20	133.20	133.20
		2020	2 WS	5/15/20	2.29	2.29
		2020	2 SS	5/15/20	2.66	2.66
	PARCEL: 256 002.01			>TOTAL:	252.76	252.76
1-06-002440-00	SMITH CRYSTAL	2020	1 WT	5/29/20	189.10	135.03
	291 PAUL ROBESON BL	2020	1 SW	5/29/20	219.78	219.78
		2020	1 WS	5/29/20	3.78	3.78
		2020	1 SS	5/29/20	4.39	4.39
		2020	2 WT	5/15/20	189.10	189.10
		2020	2 SW	5/15/20	219.78	219.78
		2020	2 WS	5/15/20	3.78	3.78
		2020	2 SS	5/15/20	4.39	4.39
	PARCEL: 271 005			>TOTAL:	834.10	780.03
1-06-003100-00	JBA PROPERTY LLC	2020	2 SS	6/18/20	3.86	2.69
	80 JONES AV					
	PARCEL: 175 021.01			>TOTAL:	3.86	2.69

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 7
ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BILLED	BALANCE
- SERVICE LOCATION -	-NonRes-					TOTAL DUE
1-06-003140-00	BINGRU HUANG	2020 2 SS	6/22/20		4.12	3.22
	128 JONES AV					
	PARCEL: 194 022	>TOTAL:			4.12	3.22
1-06-003180-00	ROCK CANYON PROPERTIES LLC	2019 4 WT	11/15/19		151.45	151.45
	134 JONES AV	2019 4 SW	11/15/19		177.55	177.55
		2019 4 WS	11/15/19		3.02	3.02
		2019 4 SS	11/15/19		3.55	3.55
		2020 1 WT	2/19/20		154.72	154.72
		2020 1 SW	2/19/20		179.82	179.82
		2020 1 WS	2/19/20		3.09	3.09
		2020 1 SS	2/19/20		3.59	3.59
		2020 2 WT	5/15/20		177.64	177.64
		2020 2 SW	5/15/20		206.46	206.46
		2020 2 WS	5/15/20		3.55	3.55
		2020 2 SS	5/15/20		4.12	4.12
	PARCEL: 213 027.01	>TOTAL:			1,068.56	1,068.56
1-06-003200-00	PRAGER, B, & SKONTRIANOS, K	2019 4 WT	12/16/19		270.47	264.71
	138 JONES AV	2019 4 SW	11/15/19		317.03	317.03
		2019 4 WS	11/15/19		5.40	5.40
		2019 4 SS	11/15/19		6.34	6.34
		2020 1 WT	2/19/20		309.43	309.43
		2020 1 SW	2/19/20		359.64	359.64
		2020 1 WS	2/19/20		6.18	6.18
		2020 1 SS	2/19/20		7.19	7.19
		2020 2 WT	5/15/20		309.43	309.43
		2020 2 SW	5/15/20		359.64	359.64
		2020 2 WS	5/15/20		6.18	6.18
		2020 2 SS	5/15/20		7.19	7.19
	PARCEL: 213 025.01	>TOTAL:			1,964.12	1,958.36
1-06-003260-00	CARGILE LATONYA	2020 1 WS	4/06/20		1.14	0.19
	160 JONES AV	2020 1 SS	4/06/20		1.33	1.33
		2020 2 WT	5/15/20		57.31	57.31
		2020 2 SW	5/15/20		66.60	66.60
		2020 2 WS	5/15/20		1.14	1.14
		2020 2 SS	5/15/20		1.33	1.33
	PARCEL: 233 028	>TOTAL:			128.85	127.90
1-06-003380-00	LU TIANHONG	2020 2 WT	5/15/20		114.61	114.61
	19 JONES AV	2020 2 SW	5/15/20		133.20	133.20
		2020 2 WS	5/15/20		2.29	2.29
		2020 2 SS	5/15/20		2.66	2.66
	PARCEL: 153 003	>TOTAL:			252.76	252.76

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 8
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
1-06-003500-00	SUYDAM INVESTORS, LLC	2019	4	WT	11/15/19	97.35
	35 JONES AV	2019	4	SW	11/15/19	114.15
		2019	4	WS	11/15/19	1.94
		2019	4	SS	11/15/19	2.28
		2020	1	WT	2/19/20	143.26
		2020	1	SW	2/19/20	166.50
		2020	1	WS	2/19/20	2.86
		2020	1	SS	2/19/20	3.33
		2020	2	WT	5/15/20	57.31
		2020	2	SW	5/15/20	66.60
		2020	2	WS	5/15/20	1.14
		2020	2	SS	5/15/20	1.33
PARCEL: 156 003.01		>TOTAL:			658.05	658.05
1-06-003580-00	WENNERSTEN, KEVIN	2019	3	SS	12/18/19	1.64
	51 JONES AV	2019	4	WT	12/18/19	54.07
		2019	4	SW	12/18/19	63.43
		2019	4	WS	12/18/19	1.08
		2019	4	SS	12/18/19	1.26
		2020	1	WT	2/19/20	103.15
		2020	1	SW	2/19/20	119.88
		2020	1	WS	2/19/20	2.06
		2020	1	SS	2/19/20	2.39
		2020	2	WT	5/15/20	80.23
		2020	2	SW	5/15/20	93.24
		2020	2	WS	5/15/20	1.60
		2020	2	SS	5/15/20	1.86
PARCEL: 173 005		>TOTAL:			525.89	525.86
1-06-003620-00	VARGAS, FELIX	2020	2	SS	6/25/20	1.46
	57 JONES AV					1.23
PARCEL: 173 008		>TOTAL:			1.46	1.23
1-06-003705-00	MORGAN NASHAAT	2020	2	WS	7/28/20	2.63
	111 JONES AV	2020	2	SS	7/28/20	3.06
PARCEL: 192 005.01		>TOTAL:			5.69	3.55
1-06-003707-00	DUKES, SHA-SHANESHEA	2020	1	WT	2/19/20	57.31
	113 JONES AV	2020	1	SW	2/19/20	66.60
		2020	1	WS	2/19/20	1.14
		2020	1	SS	2/19/20	1.33
		2020	2	WT	5/15/20	57.31
		2020	2	SW	5/15/20	66.60
		2020	2	WS	5/15/20	1.14
		2020	2	SS	5/15/20	1.33
PARCEL: 192 006.01		>TOTAL:			252.76	252.76

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 9
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
1-06-003740-00	MC CLEW, WILLIAM	2020	2	WS	6/26/20	1.14	0.49
	131 JONES AV	2020	2	SS	6/26/20	1.33	1.33
	PARCEL: 195 007.01			>TOTAL:		2.47	1.82
1-06-003760-00	DEAN, PAUL M	2020	2	WT	5/15/20	57.31	57.31
	133 JONES AV	2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
	PARCEL: 212 001.01			>TOTAL:		126.38	126.38
1-06-003799-00	GOMEZ, RAFAEL	2020	2	SS	6/26/20	81.81	65.63
	171 JONES AV						
	PARCEL: 235.01 001.01			>TOTAL:		81.81	65.63
1-06-003960-00	THOMAS MARILYN	2020	1	SW	5/13/20	233.10	159.92
	286 NICHOL AV	2020	1	WS	5/13/20	4.01	4.01
		2020	1	SS	5/13/20	4.66	4.66
		2020	2	WT	5/15/20	189.10	189.10
		2020	2	SW	5/15/20	219.78	219.78
		2020	2	WS	5/15/20	3.78	3.78
		2020	2	SS	5/15/20	4.39	4.39
	PARCEL: 356 009.01			>TOTAL:		658.82	585.64
1-06-004120-00	REN, YOUNG	2020	2	WT	5/15/20	148.99	148.99
	79 NICHOL AV	2020	2	SW	5/15/20	173.16	173.16
		2020	2	WS	5/15/20	2.97	2.97
		2020	2	SS	5/15/20	3.46	3.46
	PARCEL: 175 008			>TOTAL:		328.58	328.58
1-06-004140-00	SLOVENSKY, ERNEST	2020	2	WT	5/15/20	97.42	97.42
	87 NICHOL AV	2020	2	SW	5/15/20	113.22	113.22
		2020	2	WS	5/15/20	1.94	1.94
		2020	2	SS	5/15/20	2.26	2.26
	PARCEL: 193 001.01			>TOTAL:		214.84	214.84
1-06-004160-00	YU, KEVIN	2019	4	SS	2/10/20	1.26	1.18
	91 NICHOL AV	2020	1	WT	2/19/20	57.31	57.31
		2020	1	SW	2/19/20	66.60	66.60
		2020	1	WS	2/19/20	1.14	1.14
		2020	1	SS	2/19/20	1.33	1.33
		2020	2	WT	5/15/20	57.31	57.31
		2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
	PARCEL: 193 003.01			>TOTAL:		254.02	253.94

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 10
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
1-06-004300-00	BP ACQUISITIONS LLC	2020	2	SS	6/18/20	8.12	7.25
	155 NICHOL AV						
	PARCEL: 214 003.01				>TOTAL:	8.12	7.25
1-06-004380-00	ERNESTO TAVERAS	2020	2	SS	7/21/20	1.33	0.03
	279 NICHOL AV						
	PARCEL: 355 022				>TOTAL:	1.33	0.03
1-06-004420-00	BROWN, ELLA	2020	1	WT	2/19/20	103.15	78.79
	283 NICHOL AV	2020	1	SW	2/19/20	119.88	119.88
		2020	1	WS	2/19/20	2.06	2.06
		2020	1	SS	2/19/20	2.39	2.39
		2020	2	WT	5/15/20	57.31	57.31
		2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
	PARCEL: 355 020				>TOTAL:	353.86	329.50
1-06-004460-00	JACKSON, GAIL	2019	3	SS	12/06/19	1.26	1.03
	287 NICHOL AV	2019	4	WT	11/15/19	54.07	54.07
		2019	4	SW	11/15/19	63.43	63.43
		2019	4	WS	11/15/19	1.08	1.08
		2019	4	SS	11/15/19	1.26	1.26
		2020	1	WT	2/19/20	57.31	57.31
		2020	1	SW	2/19/20	66.60	66.60
		2020	1	WS	2/19/20	1.14	1.14
		2020	1	SS	2/19/20	1.33	1.33
		2020	2	WT	5/15/20	57.31	57.31
		2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
	PARCEL: 355 018				>TOTAL:	373.86	373.63
1-06-004520-00	HALYER, PATRICE	2020	1	WT	5/27/20	383.92	227.32
	4 MASON AV	2020	1	SW	5/27/20	446.22	446.22
		2020	1	WS	5/27/20	7.67	7.67
		2020	1	SS	5/27/20	8.92	8.92
		2020	2	WT	5/15/20	57.31	57.31
		2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
	PARCEL: 356 020				>TOTAL:	973.11	816.51
1-06-004580-00	TSANG, CHIU	2020	2	SW	5/15/20	66.60	14.27
	10 MASON AV	2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
PARCEL: 356 017		>TOTAL:			69.07 16.74
1-06-004600-00 KIDELL, CHESTER	2020 1 WT	2/19/20	137.53	137.53	
12 MASON AV	2020 1 SW	2/19/20	159.84	159.84	
	2020 1 WS	2/19/20	2.75	2.75	
	2020 1 SS	2/19/20	3.19	3.19	
	2020 2 WT	5/15/20	137.53	137.53	
	2020 2 SW	5/15/20	159.84	159.84	
	2020 2 WS	5/15/20	2.75	2.75	
	2020 2 SS	5/15/20	3.19	3.19	
PARCEL: 356 016		>TOTAL:			606.62 606.62
1-07-000020-00 QIU, CHUNYAN	2020 2 SS	7/02/20	1.86	1.78	
8 DRIFT ST					
PARCEL: 130 019		>TOTAL:			1.86 1.78
1-07-000040-00 SPISSO, STEVE	2020 2 SW	7/07/20	99.90	0.34	
10 DRIFT ST	2020 2 WS	7/07/20	1.71	1.71	
	2020 2 SS	7/07/20	1.99	1.99	
PARCEL: 130 017		>TOTAL:			103.60 4.04
1-07-000060-00 SHAHIDI CHILDREN LLC	2019 3 SS	10/02/19	1.26	0.23	
12 DRIFT ST	2019 4 WT	11/15/19	54.07	54.07	
	2019 4 SW	11/15/19	63.43	63.43	
	2019 4 WS	11/15/19	1.08	1.08	
	2019 4 SS	11/15/19	1.26	1.26	
	2020 1 WT	2/19/20	57.31	57.31	
	2020 1 SW	2/19/20	66.60	66.60	
	2020 1 WS	2/19/20	1.14	1.14	
	2020 1 SS	2/19/20	1.33	1.33	
	2020 2 WT	5/15/20	57.31	57.31	
	2020 2 SW	5/15/20	66.60	66.60	
	2020 2 WS	5/15/20	1.14	1.14	
	2020 2 SS	5/15/20	1.33	1.33	
PARCEL: 130 015.03		>TOTAL:			373.86 372.83
1-07-000120-00 BENJAMIN, CRUZ	2020 1 WT	2/19/20	143.26	143.26	
54 DRIFT ST	2020 1 SW	2/19/20	166.50	166.50	
	2020 1 WS	2/19/20	2.86	2.86	
	2020 1 SS	2/19/20	3.33	3.33	
	2020 2 WT	5/15/20	108.88	108.88	
	2020 2 SW	5/15/20	126.54	126.54	
	2020 2 WS	5/15/20	2.17	2.17	
	2020 2 SS	5/15/20	2.53	2.53	
PARCEL: 148 013.01		>TOTAL:			556.07 556.07

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
1-07-000140-00	APARICIO, FELIPE	2020	1	WT	2/19/20	57.31	57.31
	260 DRIFT ST	2020	1	SW	2/19/20	66.60	66.60
		2020	1	WS	2/19/20	1.14	1.14
		2020	1	SS	2/19/20	1.33	1.33
		2020	2	WT	5/15/20	183.37	183.37
		2020	2	SW	5/15/20	213.12	213.12
		2020	2	WS	5/15/20	3.66	3.66
		2020	2	SS	5/15/20	4.26	4.26
	PARCEL: 181 024.01			>TOTAL:		530.79	530.79
1-07-000220-00	RETAMOSO, RAFAEL	2020	2	SS	6/29/20	3.99	3.70
	268 DRIFT ST			>TOTAL:		3.99	3.70
	PARCEL: 181 021						
1-07-000240-00	SHEHATA, MINA	2020	2	WT	5/15/20	194.83	194.83
	270 DRIFT ST	2020	2	SW	5/15/20	226.44	226.44
		2020	2	WS	5/15/20	3.89	3.89
		2020	2	SS	5/15/20	4.52	4.52
	PARCEL: 181 020			>TOTAL:		429.68	429.68
1-07-000282-00	148 WELTON LLC	2020	2	SS	6/18/20	9.59	6.68
	148 WELTON ST			>TOTAL:		9.59	6.68
	PARCEL: 143 013.01						
1-07-000360-00	DARWICH, GAMAL MOSTAFA	2020	2	SS	6/26/20	5.99	2.20
	53 DRIFT ST			>TOTAL:		5.99	2.20
	PARCEL: 147 005						
1-07-000460-00	HORZEPA PROPERTIES, LLC	2020	2	WT	6/30/20	183.36	95.14
	22 SEAMAN ST	2020	2	SW	6/30/20	319.68	319.68
		2020	2	WS	6/30/20	1.83	1.83
		2020	2	SS	6/30/20	2.13	2.13
	PARCEL: 175 031.01			>TOTAL:		507.00	418.78
1-07-000480-00	WEINBERG, NORA H	2020	2	SS	6/23/20	3.33	3.09
	24 SEAMAN ST			>TOTAL:		3.33	3.09
	PARCEL: 175 029.01						
1-07-000500-00	LEOPOLDO GOMEZ	2020	2	SS	6/17/20	1.33	0.90
	50 SEAMAN ST			>TOTAL:		1.33	0.90
	PARCEL: 176 035.01						

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
1-07-000640-00	DALTON PHILLIP	2020	2 WS	6/18/20	12.03	7.94	
	106 SEAMAN ST	2020	2 SS	6/18/20	13.98	13.98	
	PARCEL: 177 030.01	>TOTAL:			26.01	21.92	
1-07-000660-00	MENDOZA, SAUL & GLORIA	2020	2 SS	6/30/20	7.85	3.14	
	110 SEAMAN ST	>TOTAL:			7.85	3.14	
1-07-000860-00	TOUYLOWSKI, J. & B.	2020	2 SS	7/07/20	6.92	2.11	
	172 SEAMAN ST	>TOTAL:			6.92	2.11	
1-07-000900-00	GOLDENSEA PROPERTY LLC	2020	2 SS	6/18/20	80.49	51.28	
	180 SEAMAN ST	>TOTAL:			80.49	51.28	
1-07-000920-00	SALAMAH SALAMAH	2020	2 SS	6/18/20	4.92	3.43	
	182 SEAMAN ST	>TOTAL:			4.92	3.43	
1-07-000940-00	DOWNS / MCGEE	2020	2 WT	5/15/20	802.21	802.21	
	186 SEAMAN ST	2020	2 SW	5/15/20	932.40	932.40	
		2020	2 WS	5/15/20	31.68	31.68	
		2020	2 SS	5/15/20	36.82	36.82	
	PARCEL: 179 032.01	>TOTAL:			1,803.11	1,803.11	
1-07-000980-00	PERALTA, RUTILENIA	2020	2 WT	5/15/20	206.29	205.05	
	192 SEAMAN ST	2020	2 SW	5/15/20	239.76	239.76	
		2020	2 WS	5/15/20	4.12	4.12	
		2020	2 SS	5/15/20	4.79	4.79	
	PARCEL: 179 029.01	>TOTAL:			454.96	453.72	
1-07-000992-00	GUERRERO-VILLEGAS, CARLOS	2020	2 SS	6/09/20	1.33	0.03	
	202 SEAMAN ST	>TOTAL:			1.33	0.03	
1-07-000998-00	RODRIGUEZ FELIX	2019	4 WT	11/15/19	70.30	70.30	
	208 SEAMAN ST	2019	4 SW	11/15/19	82.45	82.45	
		2019	4 WS	11/15/19	1.40	1.40	
		2019	4 SS	11/15/19	1.64	1.64	
		2020	1 WT	2/19/20	97.42	97.42	
		2020	1 SW	2/19/20	113.22	113.22	
		2020	1 WS	2/19/20	1.94	1.94	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SS	2/19/20	2.26	2.26	
		2020	2	WT	5/15/20	137.53	137.53	
		2020	2	SW	5/15/20	159.84	159.84	
		2020	2	WS	5/15/20	2.75	2.75	
		2020	2	SS	5/15/20	3.19	3.19	
PARCEL: 180 001.05		>TOTAL:				673.94	673.94	
1-07-001060-00 WIE LIE		2020	2	SS	6/18/20	8.52	5.93	
218 SEAMAN ST								
PARCEL: 180 019		>TOTAL:				8.52	5.93	
1-07-001080-00 TORMASI HOUSING BRUNSWICK, LLC		2020	2	SS	7/02/20	8.79	0.70	
222 SEAMAN ST								
PARCEL: 180 017.01		>TOTAL:				8.79	0.70	
1-07-001120-00 AINSWORTH, SERENA		2020	2	WT	5/26/20	1,312.18	738.56	
256 SEAMAN ST		2020	2	SW	5/15/20	1,525.14	1,525.14	
		2020	2	WS	5/15/20	51.83	51.83	
		2020	2	SS	5/15/20	60.24	60.24	
PARCEL: 181 034.01		>TOTAL:				2,949.39	2,375.77	
1-07-001200-00 CHONG YI XU		2020	2	WS	7/13/20	1.83	0.47	
264 SEAMAN ST		2020	2	SS	7/13/20	2.13	2.13	
PARCEL: 181 030		>TOTAL:				3.96	2.60	
1-07-001240-00 CAI, JAMES AND ANGALE		2019	4	WT	12/04/19	313.75	303.17	
268 SEAMAN ST		2019	4	SW	11/15/19	367.75	367.75	
		2019	4	WS	11/15/19	6.27	6.27	
		2019	4	SS	11/15/19	7.35	7.35	
		2020	1	WT	2/19/20	343.81	343.81	
		2020	1	SW	2/19/20	399.60	399.60	
		2020	1	WS	2/19/20	6.87	6.87	
		2020	1	SS	2/19/20	7.99	7.99	
		2020	2	WT	5/15/20	131.80	131.80	
		2020	2	SW	5/15/20	153.18	153.18	
		2020	2	WS	5/15/20	2.63	2.63	
		2020	2	SS	5/15/20	3.06	3.06	
PARCEL: 181 028		>TOTAL:				1,744.06	1,733.48	
1-07-001260-00 GALORE INVESTMENTS LLC		2020	2	SS	6/18/20	1.33	0.93	
270 SEAMAN ST								
PARCEL: 181 027		>TOTAL:				1.33	0.93	
1-07-001280-00 DEBORAH CARSON		2019	4	WT	11/15/19	476.05	476.05	
272 SEAMAN ST		2019	4	SW	11/15/19	557.95	557.95	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2019	4	WS	11/15/19	9.52	9.52	
		2019	4	SS	11/15/19	11.15	11.15	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 181 026		>TOTAL:				1,307.43	1,307.43	
1-07-001320-00	NOLASCO, PAUL & MAXIMA L.	2020	2	WT	5/15/20	57.31	57.31	
288 SEAMAN ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 182 001		>TOTAL:				126.38	126.38	
1-07-001360-00	SANCHEZ ENRIQUE	2020	2	WS	7/27/20	2.40	1.46	
302 SEAMAN ST		2020	2	SS	7/27/20	2.79	2.79	
PARCEL: 182 038		>TOTAL:				5.19	4.25	
1-07-001380-00	LIE WIE	2020	2	SS	6/18/20	9.05	6.31	
306 SEAMAN ST		>TOTAL:				9.05	6.31	
PARCEL: 182 036.01		>TOTAL:				9.05	6.31	
1-07-001400-00	308 SEAMAN STREET, L.L.C.	2019	4	WT	11/15/19	654.58	654.58	
308 SEAMAN ST		2019	4	SW	11/15/19	767.17	767.17	
		2019	4	WS	11/15/19	25.85	25.85	
		2019	4	SS	11/15/19	30.30	30.30	
		2020	1	WT	2/19/20	498.52	498.52	
		2020	1	SW	2/19/20	579.42	579.42	
		2020	1	WS	2/19/20	9.97	9.97	
		2020	1	SS	2/19/20	11.58	11.58	
		2020	2	WT	5/15/20	217.75	217.75	
		2020	2	SW	5/15/20	253.08	253.08	
		2020	2	WS	5/15/20	4.35	4.35	
		2020	2	SS	5/15/20	5.06	5.06	
PARCEL: 182 035		>TOTAL:				3,057.63	3,057.63	
1-07-001460-00	BELTRAN, FERNANDO	2020	2	SW	7/14/20	219.78	202.35	
314 SEAMAN ST		2020	2	WS	7/14/20	3.78	3.78	
		2020	2	SS	7/14/20	4.39	4.39	
PARCEL: 182 032		>TOTAL:				227.95	210.52	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-07-001480-00	GUZAMN, PEDRO	2019	3	WS	12/18/19	3.89	0.62	
316 SEAMAN ST		2019	3	SS	12/18/19	4.56	4.56	
		2019	4	WT	12/18/19	156.86	156.86	
		2019	4	SW	12/18/19	183.89	183.89	
		2019	4	WS	12/18/19	3.13	3.13	
		2019	4	SS	12/18/19	3.67	3.67	
		2020	1	WT	2/19/20	194.83	194.83	
		2020	1	SW	2/19/20	226.44	226.44	
		2020	1	WS	2/19/20	3.89	3.89	
		2020	1	SS	2/19/20	4.52	4.52	
		2020	2	WT	5/15/20	194.83	194.83	
		2020	2	SW	5/15/20	226.44	226.44	
		2020	2	WS	5/15/20	3.89	3.89	
		2020	2	SS	5/15/20	4.52	4.52	
PARCEL: 182 031		>TOTAL:				1,215.36	1,212.09	
1-07-001520-00	BARROOD, LOUIS & JAMES	2020	2	SS	6/26/20	1.33	1.15	
322 SEAMAN ST		>TOTAL:				1.33	1.15	
PARCEL: 182 026.01		>TOTAL:				1.33	1.15	
1-07-001640-00	JNF VILLA	2020	1	WT	2/19/20	206.29	206.29	
354 SEAMAN ST		2020	1	SW	2/19/20	239.76	239.76	
		2020	1	WS	2/19/20	4.12	4.12	
		2020	1	SS	2/19/20	4.79	4.79	
		2020	2	WT	5/15/20	641.77	641.77	
		2020	2	SW	5/15/20	745.92	745.92	
		2020	2	WS	5/15/20	12.83	12.83	
		2020	2	SS	5/15/20	14.91	14.91	
PARCEL: 183 029		>TOTAL:				1,870.39	1,870.39	
1-07-001700-00	KING BRIAN	2020	1	WT	2/19/20	57.31	57.02	
7 SEAMAN ST		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	131.80	131.80	
		2020	2	SW	5/15/20	153.18	153.18	
		2020	2	WS	5/15/20	2.63	2.63	
		2020	2	SS	5/15/20	3.06	3.06	
PARCEL: 174 013.01		>TOTAL:				417.05	416.76	
1-07-001840-00	LIU, VICKE	2020	2	SS	6/18/20	1.46	1.02	
51 SEAMAN ST		>TOTAL:				1.46	1.02	
PARCEL: 173 009.01		>TOTAL:				1.46	1.02	
1-07-002000-00	RAMOS GERARDO	2020	2	SS	6/16/20	1.86	0.02	
89 SEAMAN ST		>TOTAL:				1.86	0.02	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
PARCEL: 172 009			>TOTAL:		1.86	0.02	
1-07-002020-00	GOLDEN SEA PROP LLC	2020	2 SS	6/18/20	3.46	2.41	
91 SEAMAN ST							
PARCEL: 172 010			>TOTAL:		3.46	2.41	
1-07-002140-00	JORDON, VELMA	2020	2 SS	6/24/20	1.33	1.10	
109 SEAMAN ST							
PARCEL: 172 019			>TOTAL:		1.33	1.10	
1-07-002182-00	S & G REAL ESTATE PROPERTIES	2020	2 WS	7/09/20	2.40	0.39	
113-A SEAMAN ST		2020	2 SS	7/09/20	2.79	2.79	
PARCEL: 172 021.01			>TOTAL:		5.19	3.18	
1-07-002184-00	S & G REAL ESTATE PROPERTIES	2020	2 WS	7/09/20	1.71	0.28	
113-B SEAMAN ST		2020	2 SS	7/09/20	1.99	1.99	
PARCEL: 172 021.01			>TOTAL:		3.70	2.27	
1-07-002186-00	S & G REAL ESTATE PROPERTIES	2020	2 WS	7/09/20	1.83	0.30	
115-A SEAMAN ST		2020	2 SS	7/09/20	2.13	2.13	
PARCEL: 172 021.01			>TOTAL:		3.96	2.43	
1-07-002188-00	S & G REAL ESTATE PROPERTIES	2020	2 WS	7/09/20	1.14	0.19	
115-B SEAMAN ST		2020	2 SS	7/09/20	1.33	1.33	
PARCEL: 172 021.01			>TOTAL:		2.47	1.52	
1-07-002220-00	BRUNO, GUADELUPE	2020	2 SW	7/17/20	253.08	7.50	
131 SEAMAN ST		2020	2 WS	7/17/20	4.35	4.35	
		2020	2 SS	7/17/20	5.06	5.06	
PARCEL: 171 011			>TOTAL:		262.49	16.91	
1-07-002280-00	ANIBAL GONZALEZ	2020	2 WT	5/15/20	166.18	163.39	
141 SEAMAN ST		2020	2 SW	5/15/20	193.14	193.14	
		2020	2 WS	5/15/20	3.32	3.32	
		2020	2 SS	5/15/20	3.86	3.86	
PARCEL: 171 015.01			>TOTAL:		366.50	363.71	
1-07-002320-00	RACHNA LUTHRA	2020	2 WT	5/15/20	148.99	148.99	
145 SEAMAN ST		2020	2 SW	5/15/20	173.16	173.16	
		2020	2 WS	5/15/20	2.97	2.97	
		2020	2 SS	5/15/20	3.46	3.46	
PARCEL: 171 018.01			>TOTAL:		328.58	328.58	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

1-07-002340-00 149 SEAMAN ST	TRACEY, M. DIANA	2019	4	WT	11/15/19	216.37	199.97	
		2019	4	SW	11/15/19	253.63	253.63	
		2019	4	WS	11/15/19	4.32	4.32	
		2019	4	SS	11/15/19	5.07	5.07	
		2020	1	WT	2/19/20	263.59	263.59	
		2020	1	SW	2/19/20	306.36	306.36	
		2020	1	WS	2/19/20	5.27	5.27	
		2020	1	SS	2/19/20	6.12	6.12	
		2020	2	WT	5/15/20	252.13	252.13	
		2020	2	SW	5/15/20	293.04	293.04	
		2020	2	WS	5/15/20	5.04	5.04	
		2020	2	SS	5/15/20	5.86	5.86	
PARCEL: 171 020		>TOTAL:				1,616.80	1,600.40	

1-07-002420-00 177 SEAMAN ST	D & J SERVICES, LLC	2019	4	WT	11/15/19	54.07	54.07	
		2019	4	SW	11/15/19	63.43	63.43	
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 170 013		>TOTAL:				372.60	372.60	

1-07-002440-00 179 SEAMAN ST PARCEL: 170 014	MUGHAL, KASSIM	2020	2	WS	7/09/20	1.49	0.24	
		2020	2	SS	7/09/20	1.73	1.73	
		>TOTAL:				3.22	1.97	

1-07-002540-00 191 SEAMAN ST PARCEL: 170 020	LUNDY, STYRINE	2020	2	SS	6/23/20	1.59	1.27	
		>TOTAL:				1.59	1.27	

1-07-002560-00 203 SEAMAN ST	RIVERA, GAUDENCIA	2019	3	SS	12/18/19	3.67	2.56	
		2019	4	WT	12/18/19	167.68	167.68	
		2019	4	SW	12/18/19	196.57	196.57	
		2019	4	WS	12/18/19	3.35	3.35	
		2019	4	SS	12/18/19	3.93	3.93	
		2020	1	WT	2/19/20	183.37	183.37	
		2020	1	SW	2/19/20	213.12	213.12	
		2020	1	WS	2/19/20	3.66	3.66	
		2020	1	SS	2/19/20	4.26	4.26	
		2020	2	WT	5/15/20	177.64	177.64	
		2020	2	SW	5/15/20	206.46	206.46	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
		2020 2	WS	5/15/20	3.55 3.55
		2020 2	SS	5/15/20	4.12 4.12
PARCEL: 169 001		>TOTAL:			1,171.38 1,170.27
1-07-002620-00 DIAZ, MIGUEL		2020 2	WT	7/10/20	389.65 19.49
209 SEAMAN ST		2020 2	SW	7/10/20	452.88 452.88
		2020 2	WS	7/10/20	7.79 7.79
		2020 2	SS	7/10/20	9.05 9.05
PARCEL: 169 005		>TOTAL:			859.37 489.21
1-07-002660-00 THURMOND ARNOLD		2020 1	SW	7/27/20	139.86 19.92
215 SEAMAN ST		2020 1	WS	7/27/20	2.40 2.40
		2020 1	SS	7/27/20	2.79 2.79
		2020 2	WT	7/27/20	108.88 108.88
		2020 2	SW	7/27/20	126.54 126.54
		2020 2	WS	7/27/20	2.17 2.17
		2020 2	SS	7/27/20	2.53 2.53
PARCEL: 169 008		>TOTAL:			385.17 265.23
1-07-002820-00 MATHIAS, SARA		2020 2	WT	5/15/20	126.07 126.07
257 SEAMAN ST		2020 2	SW	5/15/20	146.52 146.52
		2020 2	WS	5/15/20	2.52 2.52
		2020 2	SS	5/15/20	2.93 2.93
PARCEL: 168 007		>TOTAL:			278.04 278.04
1-07-002860-00 PALMA, PABLO		2020 2	WT	5/15/20	80.23 79.26
263 SEAMAN ST		2020 2	SW	5/15/20	93.24 93.24
		2020 2	WS	5/15/20	1.60 1.60
		2020 2	SS	5/15/20	1.86 1.86
PARCEL: 168 019		>TOTAL:			176.93 175.96
1-07-003000-00 CHEDID, PIERRE		2020 2	WS	7/29/20	9.74 6.35
279 SEAMAN ST		2020 2	SS	7/29/20	11.32 11.32
PARCEL: 167 001		>TOTAL:			21.06 17.67
1-07-003020-00 BIBI L. BAKSH		2020 2	WT	5/15/20	57.31 57.31
289 SEAMAN ST		2020 2	SW	5/15/20	66.60 66.60
		2020 2	MS FR	3/18/20	30.00 30.00
		2020 2	WS	5/15/20	1.14 1.14
		2020 2	SS	5/15/20	1.33 1.33
PARCEL: 166 009		>TOTAL:			156.38 156.38
1-07-003040-00 PITTMAN, ETHEL		2020 2	SS	6/17/20	4.12 0.12
291 SEAMAN ST		>TOTAL:			4.12 0.12
PARCEL: 166 010					

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-07-003080-00	DELVALLE, MIGUEL	2020	2	WT	5/15/20	263.59	263.59	
295 SEAMAN ST		2020	2	SW	5/15/20	306.36	306.36	
		2020	2	WS	5/15/20	5.27	5.27	
		2020	2	SS	5/15/20	6.12	6.12	
PARCEL: 166 012				>TOTAL:		581.34	581.34	
1-07-003120-00	PELAEZ-MARQUEZ MARGARITO	2020	1	WT	2/19/20	183.37	183.37	
299 SEAMAN ST		2020	1	SW	2/19/20	213.12	213.12	
		2020	1	WS	2/19/20	3.66	3.66	
		2020	1	SS	2/19/20	4.26	4.26	
		2020	2	WT	5/15/20	80.23	80.23	
		2020	2	SW	5/15/20	93.24	93.24	
		2020	2	WS	5/15/20	1.60	1.60	
		2020	2	SS	5/15/20	1.86	1.86	
PARCEL: 166 014				>TOTAL:		581.34	581.34	
1-07-003200-00	CHEDID, ELIE	2020	2	WT	5/27/20	57.31	52.83	
311 SEAMAN ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 166 020.01				>TOTAL:		126.38	121.90	
1-07-003220-00	WARD, ELNORA K	2020	2	SS	6/03/20	4.52	0.02	
335 SEAMAN ST				>TOTAL:		4.52	0.02	
PARCEL: 165 008.01								
1-07-003260-00	FLORES-MORALES, JOSE	2020	2	SS	6/22/20	1.99	1.56	
341 SEAMAN ST				>TOTAL:		1.99	1.56	
PARCEL: 165 012								
1-07-003280-00	GUERIN, TOM	2020	2	SS	6/23/20	4.26	3.42	
343 SEAMAN ST				>TOTAL:		4.26	3.42	
PARCEL: 165 013								
1-07-003300-00	SHEEHAN, EDWARD & ANTONELLA	2020	2	WT	5/15/20	223.48	223.48	
347 SEAMAN ST		2020	2	SW	5/15/20	259.74	259.74	
		2020	2	WS	5/15/20	4.46	4.46	
		2020	2	SS	5/15/20	5.19	5.19	
PARCEL: 165 014.01				>TOTAL:		492.87	492.87	
1-07-003320-00	MOGOS ZEAMURU	2019	3	WS	12/18/19	1.08	0.74	
349 SEAMAN ST		2019	3	SS	12/18/19	1.26	1.26	
		2019	4	WT	12/18/19	124.40	124.40	
		2019	4	SW	12/18/19	145.85	145.85	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -					-NonRes-			
		2019	4	WS	12/18/19	2.48	2.48	
		2019	4	SS	12/18/19	2.91	2.91	
		2020	1	WT	2/19/20	137.53	137.53	
		2020	1	SW	2/19/20	159.84	159.84	
		2020	1	WS	2/19/20	2.75	2.75	
		2020	1	SS	2/19/20	3.19	3.19	
		2020	2	WT	5/15/20	143.26	143.26	
		2020	2	SW	5/15/20	166.50	166.50	
		2020	2	WS	5/15/20	2.86	2.86	
		2020	2	SS	5/15/20	3.33	3.33	
PARCEL: 165 016		>TOTAL:				897.24	896.90	
1-07-003660-00	MARIANO, PAUL J.	2019	4	WT	11/15/19	86.53	86.53	
66 SUYDAM ST		2019	4	SW	11/15/19	101.47	101.47	
		2019	4	WS	11/15/19	1.73	1.73	
		2019	4	SS	11/15/19	2.02	2.02	
		2020	1	WT	2/19/20	171.91	171.91	
		2020	1	SW	2/19/20	199.80	199.80	
		2020	1	WS	2/19/20	3.43	3.43	
		2020	1	SS	2/19/20	3.99	3.99	
		2020	2	WT	5/15/20	154.72	154.72	
		2020	2	SW	5/15/20	179.82	179.82	
		2020	2	WS	5/15/20	3.09	3.09	
		2020	2	SS	5/15/20	3.59	3.59	
PARCEL: 173 027		>TOTAL:				912.10	912.10	
1-07-003840-00	MAZA, ROCIO	2020	1	WT	2/19/20	148.99	37.29	
110 SUYDAM ST		2020	1	SW	2/19/20	173.16	173.16	
		2020	1	WS	2/19/20	2.97	2.97	
		2020	1	SS	2/19/20	3.46	3.46	
		2020	2	WT	5/15/20	126.07	126.07	
		2020	2	SW	5/15/20	146.52	146.52	
		2020	2	WS	5/15/20	2.52	2.52	
		2020	2	SS	5/15/20	2.93	2.93	
PARCEL: 172 030		>TOTAL:				606.62	494.92	
1-07-003920-00	SPRUILL, JAMES A	2020	1	SS	6/26/20	1.33	0.62	
132 SUYDAM ST		2020	2	WT	6/26/20	57.31	57.31	
		2020	2	SW	6/26/20	66.60	66.60	
		2020	2	WS	6/26/20	1.14	1.14	
		2020	2	SS	6/26/20	1.33	1.33	
PARCEL: 171 039		>TOTAL:				127.71	127.00	
1-07-004100-00	SOHAIL JALAL	2020	1	WT	7/23/20	286.51	169.51	
170 SUYDAM ST		2020	1	SW	7/23/20	333.00	333.00	
		2020	1	WS	7/23/20	5.73	5.73	
		2020	1	SS	7/23/20	6.66	6.66	
		2020	2	WT	7/23/20	263.59	263.59	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	SW	7/23/20	306.36	306.36	
		2020	2	WS	7/23/20	5.27	5.27	
		2020	2	SS	7/23/20	6.12	6.12	
PARCEL: 170 040		>TOTAL:				1,213.24	1,096.24	
1-07-004180-00	OKAFOR, CHINWE	2019	4	WT	11/15/19	54.07	54.07	
180 SUYDAM ST		2019	4	SW	11/15/19	63.43	63.43	
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	246.40	246.40	
		2020	1	SW	2/19/20	286.38	286.38	
		2020	1	WS	2/19/20	4.92	4.92	
		2020	1	SS	2/19/20	5.72	5.72	
		2020	2	WT	5/15/20	269.32	269.32	
		2020	2	SW	5/15/20	313.02	313.02	
		2020	2	WS	5/15/20	5.38	5.38	
		2020	2	SS	5/15/20	6.26	6.26	
PARCEL: 170 035		>TOTAL:				1,257.24	1,257.24	
1-07-004200-00	THOMPSON, GEORGE	2019	3	SS	11/04/19	7.22	2.32	
182 SUYDAM ST		2019	4	WT	11/15/19	286.70	286.70	
		2019	4	SW	11/15/19	336.05	336.05	
		2019	4	WS	11/15/19	5.73	5.73	
		2019	4	SS	11/15/19	6.72	6.72	
		2020	1	WT	2/19/20	297.97	297.97	
		2020	1	SW	2/19/20	346.32	346.32	
		2020	1	WS	2/19/20	5.95	5.95	
		2020	1	SS	2/19/20	6.92	6.92	
		2020	2	WT	5/15/20	315.16	315.16	
		2020	2	SW	5/15/20	366.30	366.30	
		2020	2	WS	5/15/20	6.30	6.30	
		2020	2	SS	5/15/20	7.32	7.32	
PARCEL: 170 034		>TOTAL:				1,994.66	1,989.76	
1-07-004240-00	CHENG, PING	2020	2	WT	5/15/20	286.51	286.51	
186 SUYDAM ST		2020	2	SW	5/15/20	333.00	333.00	
		2020	2	WS	5/15/20	5.73	5.73	
		2020	2	SS	5/15/20	6.66	6.66	
PARCEL: 170 032		>TOTAL:				631.90	631.90	
1-07-004280-00	OKAFOR, FRED E.	2019	4	SW	12/11/19	678.41	50.00	
190 SUYDAM ST		2020	1	WT	2/19/20	309.43	309.43	
		2020	1	SW	2/19/20	359.64	359.64	
		2020	1	WS	2/19/20	6.18	6.18	
		2020	1	SS	2/19/20	7.19	7.19	
		2020	2	WT	5/15/20	326.62	326.62	
		2020	2	SW	5/15/20	379.62	379.62	
		2020	2	WS	5/15/20	6.53	6.53	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
PARCEL: 170 029		2020 2	SS	5/15/20	7.59	7.59
		>TOTAL:			2,081.21	1,452.80
1-07-004340-00 PERSAUD RAITUL 206 SUYDAM ST		2020 2	WT	5/15/20	401.11	401.11
		2020 2	SW	5/15/20	466.20	466.20
		2020 2	WS	5/15/20	8.02	8.02
		2020 2	SS	5/15/20	9.32	9.32
		>TOTAL:			884.65	884.65
1-07-004360-00 ACQUAYE, FRED 208 SUYDAM ST		2020 2	SS	6/22/20	7.45	5.30
		>TOTAL:			7.45	5.30
1-07-004460-00 DESAI, JATIN 218 SUYDAM ST		2019 4	WT	11/15/19	329.98	329.73
		2019 4	SW	11/15/19	386.77	386.77
		2019 4	WS	11/15/19	6.59	6.59
		2019 4	SS	11/15/19	7.73	7.73
		2020 1	WT	2/19/20	452.68	452.68
		2020 1	SW	2/19/20	526.14	526.14
		2020 1	WS	2/19/20	9.05	9.05
		2020 1	SS	2/19/20	10.52	10.52
		2020 2	WT	5/15/20	292.24	292.24
		2020 2	SW	5/15/20	339.66	339.66
		2020 2	WS	5/15/20	5.84	5.84
		2020 2	SS	5/15/20	6.79	6.79
		>TOTAL:			2,373.99	2,373.74
1-07-004520-00 PARHAM, OSCAR & HILDA JIMENEZ 224 SUYDAM ST		2020 1	SS	5/21/20	4.26	2.06
		2020 2	WT	5/15/20	143.26	143.26
		2020 2	SW	5/15/20	166.50	166.50
		2020 2	WS	5/15/20	2.86	2.86
		2020 2	SS	5/15/20	3.33	3.33
PARCEL: 169 017		>TOTAL:			320.21	318.01
1-07-004560-00 GROVE, TIMOTHY & ANN MARIE 228 SUYDAM ST		2020 1	WS	4/23/20	8.93	3.57
		2020 1	SS	4/23/20	10.38	10.38
		2020 2	WT	5/15/20	401.11	401.11
		2020 2	SW	5/15/20	466.20	466.20
		2020 2	WS	5/15/20	8.02	8.02
		2020 2	SS	5/15/20	9.32	9.32
PARCEL: 169 016.01		>TOTAL:			903.96	898.60
1-07-004600-00 DOMINGUEZ MARTIN 254 SUYDAM ST		2020 2	WT	5/15/20	573.01	517.26
		2020 2	SW	5/15/20	666.00	666.00
		2020 2	WS	5/15/20	11.46	11.46
		2020 2	SS	5/15/20	13.32	13.32

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
PARCEL: 168 017.01				>TOTAL:	1,263.79	1,208.04
1-07-004680-00 GRAY, CLINTON M		2020	2 WT	5/15/20	275.05	275.05
268 SUYDAM ST		2020	2 SW	5/15/20	319.68	319.68
		2020	2 WS	5/15/20	5.50	5.50
		2020	2 SS	5/15/20	6.39	6.39
PARCEL: 168 012				>TOTAL:	606.62	606.62
1-07-004840-00 CHARRON, ROSALBA		2019	4 SW	7/08/20	209.25	177.89
294 SUYDAM ST		2019	4 WS	7/08/20	3.57	3.57
		2019	4 SS	7/08/20	4.18	4.18
		2020	1 WT	7/08/20	229.21	229.21
		2020	1 SW	7/08/20	266.40	266.40
		2020	1 WS	7/08/20	4.58	4.58
		2020	1 SS	7/08/20	5.32	5.32
		2020	2 WT	7/08/20	223.48	223.48
		2020	2 SW	7/08/20	259.74	259.74
		2020	2 WS	7/08/20	4.46	4.46
		2020	2 SS	7/08/20	5.19	5.19
PARCEL: 166 035.01				>TOTAL:	1,215.38	1,184.02
1-07-004860-00 LUO JIE		2020	2 SS	6/23/20	3.59	2.89
296 SUYDAM ST						
PARCEL: 166 034				>TOTAL:	3.59	2.89
1-07-005000-00 GOLDENSEA PROPERTY LLC		2020	2 SS	6/18/20	1.33	0.93
312 SUYDAM ST						
PARCEL: 166 026				>TOTAL:	1.33	0.93
1-07-005020-00 PERIOKONNY L. UNITA		2019	4 WT	11/15/19	54.07	54.07
314 SUYDAM ST		2019	4 SW	11/15/19	63.43	63.43
		2019	4 WS	11/15/19	1.08	1.08
		2019	4 SS	11/15/19	1.26	1.26
		2020	1 WT	2/19/20	57.31	57.31
		2020	1 SW	2/19/20	66.60	66.60
		2020	1 WS	2/19/20	1.14	1.14
		2020	1 SS	2/19/20	1.33	1.33
		2020	2 WT	5/15/20	57.31	57.31
		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.33	1.33
PARCEL: 166 025				>TOTAL:	372.60	372.60
1-07-005040-00 CHEDID, ELIE		2020	2 SW	7/29/20	1,418.58	53.37
50 RAILROAD AV		2020	2 WS	7/29/20	48.20	48.20
		2020	2 SS	7/29/20	56.03	56.03

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 166 022.01		>TOTAL:		1,522.81	157.60
1-07-005080-00 ISMAT SHEHZAD	2020 2 WT	5/15/20	343.81	341.59	
322 SUYDAM ST	2020 2 SW	5/15/20	399.60	399.60	
	2020 2 WS	5/15/20	6.87	6.87	
	2020 2 SS	5/15/20	7.99	7.99	
PARCEL: 165 003	>TOTAL:		758.27	756.05	
1-07-005120-00 RAMALES, MARIO	2020 2 WT	5/15/20	464.14	459.86	
326 SUYDAM ST	2020 2 SW	5/15/20	539.46	539.46	
	2020 2 WS	5/15/20	9.28	9.28	
	2020 2 SS	5/15/20	10.78	10.78	
PARCEL: 165 001	>TOTAL:		1,023.66	1,019.38	
1-07-005140-00 AGUILAR, RAFAEL & ZAMORA, M.	2020 2 SS	6/18/20	7.85	7.67	
328 SUYDAM ST					
PARCEL: 165 033	>TOTAL:		7.85	7.67	
1-07-005160-00 WALKER, WINTON	2020 2 WT	5/15/20	183.37	167.46	
330 SUYDAM ST	2020 2 SW	5/15/20	213.12	213.12	
	2020 2 WS	5/15/20	3.66	3.66	
	2020 2 SS	5/15/20	4.26	4.26	
PARCEL: 165 032	>TOTAL:		404.41	388.50	
1-07-005180-00 JBA PROPERTY LLC	2020 2 SS	6/18/20	7.32	4.10	
332 SUYDAM ST					
PARCEL: 165 031	>TOTAL:		7.32	4.10	
1-07-005220-00 CHEDID, MAROUN	2020 2 SW	6/26/20	339.66	68.05	
336 SUYDAM ST	2020 2 WS	6/26/20	5.84	5.84	
	2020 2 SS	6/26/20	6.79	6.79	
PARCEL: 165 029	>TOTAL:		352.29	80.68	
1-07-005260-00 MAYES JOSETTE	2020 2 SS	6/29/20	6.66	6.19	
340 SUYDAM ST					
PARCEL: 165 027	>TOTAL:		6.66	6.19	
1-07-005300-00 ROJAS, ROGELIO & BEGONIA	2020 2 WT	5/15/20	332.35	329.54	
344 SUYDAM ST	2020 2 SW	5/15/20	386.28	386.28	
	2020 2 WS	5/15/20	6.64	6.64	
	2020 2 SS	5/15/20	7.72	7.72	
PARCEL: 165 025	>TOTAL:		732.99	730.18	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
1-07-005320-00	ROJAS, ROGELIO & BEGONIA	2020 2	WT	5/15/20	166.18
	346 SUYDAM ST	2020 2	SW	5/15/20	193.14
		2020 2	WS	5/15/20	3.32
		2020 2	SS	5/15/20	3.86
PARCEL: 165 024		>TOTAL:		366.50	364.46
1-07-005340-00	ROJAS, ROGELIO & BEGONIA	2020 2	WT	5/15/20	183.37
	348 SUYDAM ST	2020 2	SW	5/15/20	213.12
		2020 2	WS	5/15/20	3.66
		2020 2	SS	5/15/20	4.26
PARCEL: 165 022.01		>TOTAL:		404.41	402.51
1-07-005360-00	BADIAK, D. & BROSSEAU, A.	2020 2	WT	5/15/20	57.31
	53 SUYDAM ST	2020 2	SW	5/15/20	66.60
		2020 2	WS	5/15/20	1.14
		2020 2	SS	5/15/20	1.33
PARCEL: 156 009.01		>TOTAL:		126.38	126.27
1-07-005380-00	NEVES ELY, ROMULO	2020 1	SW	7/29/20	66.60
	55 SUYDAM ST	2020 1	WS	7/29/20	1.14
		2020 1	SS	7/29/20	1.33
		2020 2	WT	7/29/20	68.77
		2020 2	SW	7/29/20	79.92
		2020 2	WS	7/29/20	1.37
		2020 2	SS	7/29/20	1.59
PARCEL: 156 011.01		>TOTAL:		220.72	154.54
1-07-005400-00	MILLS, ROBERT	2020 1	WT	2/19/20	229.21
	59 SUYDAM ST	2020 1	SW	2/19/20	266.40
		2020 1	WS	2/19/20	4.58
		2020 1	SS	2/19/20	5.32
		2020 2	WT	5/15/20	114.61
		2020 2	SW	5/15/20	133.20
		2020 2	WS	5/15/20	2.29
		2020 2	SS	5/15/20	2.66
PARCEL: 156 013.01		>TOTAL:		758.27	758.27
1-07-005420-00	MENDEZ GABRIEL	2020 2	WT	5/15/20	154.72
	61 SUYDAM ST	2020 2	SW	5/15/20	179.82
		2020 2	WS	5/15/20	3.09
		2020 2	SS	5/15/20	3.59
PARCEL: 156 015.01		>TOTAL:		341.22	341.22
1-07-005440-00	MILLS, ROBERT	2020 1	WT	2/19/20	349.54
	67 SUYDAM ST	2020 1	SW	2/19/20	406.26

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 27
ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED		
		2020 1 WS	2/19/20	6.99	6.99	
		2020 1 SS	2/19/20	8.12	8.12	
		2020 2 WT	5/15/20	326.62	326.62	
		2020 2 SW	5/15/20	379.62	379.62	
		2020 2 WS	5/15/20	6.53	6.53	
		2020 2 SS	5/15/20	7.59	7.59	
PARCEL: 156 017.01		>TOTAL:		1,491.27	1,491.27	
1-07-005444-00	GRIFFIS, LISA	2020 2 WT	5/15/20	57.31	56.39	
69 SUYDAM ST		2020 2 SW	5/15/20	66.60	66.60	
		2020 2 WS	5/15/20	1.14	1.14	
		2020 2 SS	5/15/20	1.33	1.33	
PARCEL: 156 030.17		>TOTAL:		126.38	125.46	
1-07-005448-00	SALOGIANNIS, MARIA	2020 2 WT	5/15/20	68.77	68.22	
73 SUYDAM ST		2020 2 SW	5/15/20	79.92	79.92	
		2020 2 WS	5/15/20	1.37	1.37	
		2020 2 SS	5/15/20	1.59	1.59	
PARCEL: 156 030.15		>TOTAL:		151.65	151.10	
1-07-005450-00	EDDY CHEN	2020 1 WS	7/15/20	1.14	0.36	
75 SUYDAM ST		2020 1 SS	7/15/20	1.33	1.33	
		2020 2 WT	7/15/20	57.31	57.31	
		2020 2 SW	7/15/20	66.60	66.60	
		2020 2 WS	7/15/20	1.14	1.14	
		2020 2 SS	7/15/20	1.33	1.33	
PARCEL: 156 030.14		>TOTAL:		128.85	128.07	
1-07-005460-00	ST RITAS HOUSE / HOLY FAMILY	2020 1 SW	7/09/20	546.12	15.57	
109 SUYDAM ST		2020 1 WS	7/09/20	9.39	9.39	
		2020 1 SS	7/09/20	10.92	10.92	
		2020 2 WT	7/09/20	452.68	452.68	
		2020 2 SW	7/09/20	526.14	526.14	
		2020 2 WS	7/09/20	9.05	9.05	
		2020 2 SS	7/09/20	10.52	10.52	
PARCEL: 157 001.01		>TOTAL:		1,564.82	1,034.27	
1-07-005480-00	CARVAJAL, M. & LARA, C.	2020 2 WT	5/15/20	332.35	332.35	
131 SUYDAM ST		2020 2 SW	5/15/20	386.28	386.28	
		2020 2 WS	5/15/20	6.64	6.64	
		2020 2 SS	5/15/20	7.72	7.72	
PARCEL: 158 009.01		>TOTAL:		732.99	732.99	
1-07-005520-00	HOWARD, ROBERT	2019 4 WS	7/23/20	2.48	1.64	
135 SUYDAM ST		2019 4 SS	7/23/20	2.91	2.91	
		2020 1 WT	7/23/20	137.53	137.53	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SW	7/23/20	159.84	159.84	
		2020	1	WS	7/23/20	2.75	2.75	
		2020	1	SS	7/23/20	3.19	3.19	
		2020	2	WT	7/23/20	114.61	114.61	
		2020	2	SW	7/23/20	133.20	133.20	
		2020	2	WS	7/23/20	2.29	2.29	
		2020	2	SS	7/23/20	2.66	2.66	
PARCEL: 158 012		>TOTAL:				561.46	560.62	
1-07-005560-00	139 SUYDAM ST. LLC	2020	2	WT	5/15/20	160.45	160.22	
	139 SUYDAM ST	2020	2	SW	5/15/20	186.48	186.48	
		2020	2	WS	5/15/20	3.20	3.20	
		2020	2	SS	5/15/20	3.72	3.72	
PARCEL: 158 014		>TOTAL:				353.85	353.62	
1-07-005580-00	FRANCISCO ORTIZ	2019	4	WT	11/15/19	118.95	54.07	
	141 SUYDAM ST	2019	4	SW	11/15/19	139.55	63.43	
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	131.80	131.80	
		2020	1	SW	2/19/20	153.18	153.18	
		2020	1	WS	2/19/20	2.63	2.63	
		2020	1	SS	2/19/20	3.06	3.06	
		2020	2	WT	5/15/20	108.88	108.88	
		2020	2	SW	5/15/20	126.54	126.54	
		2020	2	MS DB	4/08/20	1.00	1.00	
		2020	2	WS	5/15/20	2.17	2.17	
		2020	2	SS	5/15/20	2.53	2.53	
PARCEL: 158 015		>TOTAL:				792.63	651.63	
1-07-005600-00	BADIAK, D. & BROSSEAU, A.	2020	2	WT	5/15/20	63.04	62.90	
	143 SUYDAM ST	2020	2	SW	5/15/20	73.26	73.26	
		2020	2	WS	5/15/20	1.26	1.26	
		2020	2	SS	5/15/20	1.46	1.46	
PARCEL: 158 016		>TOTAL:				139.02	138.88	
1-07-005620-00	BADIAK, D. & BROSSEAU, A.	2020	2	WT	5/15/20	143.26	142.86	
	145 SUYDAM ST	2020	2	SW	5/15/20	166.50	166.50	
		2020	2	WS	5/15/20	2.86	2.86	
		2020	2	SS	5/15/20	3.33	3.33	
PARCEL: 158 017		>TOTAL:				315.95	315.55	
1-07-005640-00	BADIAK, D. & BROSSEAU, A.	2020	2	WT	5/15/20	120.34	120.16	
	147 SUYDAM ST	2020	2	SW	5/15/20	139.86	139.86	
		2020	2	WS	5/15/20	2.40	2.40	
		2020	2	SS	5/15/20	2.79	2.79	
PARCEL: 158 018		>TOTAL:				265.39	265.21	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-07-005680-00	ORTIZ, AUGUSTO	2020	2	WT	5/15/20	613.12	601.38	
151 SUYDAM ST		2020	2	SW	5/15/20	712.62	712.62	
		2020	2	WS	5/15/20	12.26	12.26	
		2020	2	SS	5/15/20	14.25	14.25	
PARCEL: 158 020		>TOTAL:				1,352.25	1,340.51	
1-07-005740-00	REYES-HERNANDEZ MARCOS	2020	1	SW	6/30/20	66.60	36.49	
175 SUYDAM ST		2020	1	WS	6/30/20	1.14	1.14	
		2020	1	SS	6/30/20	1.33	1.33	
		2020	2	WT	6/30/20	1,306.45	1,306.45	
		2020	2	SW	6/30/20	1,518.48	1,518.48	
		2020	2	WS	6/30/20	51.60	51.60	
		2020	2	SS	6/30/20	59.97	59.97	
PARCEL: 159 012.01		>TOTAL:				3,005.57	2,975.46	
1-07-005840-00	WENNERSTEN, KEVIN	2019	3	SW	12/18/19	190.23	0.22	
191 SUYDAM ST		2019	3	WS	12/18/19	3.24	3.24	
		2019	3	SS	12/18/19	3.80	3.80	
		2019	4	WT	12/18/19	216.37	216.37	
		2019	4	SW	12/18/19	253.63	253.63	
		2019	4	WS	12/18/19	4.32	4.32	
		2019	4	SS	12/18/19	5.07	5.07	
		2020	1	WT	2/19/20	171.91	171.91	
		2020	1	SW	2/19/20	199.80	199.80	
		2020	1	WS	2/19/20	3.43	3.43	
		2020	1	SS	2/19/20	3.99	3.99	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 159 020		>TOTAL:				1,182.17	992.16	
1-07-005860-00	BRUNSWICK CHURCH OF GOD	2020	2	WT	5/15/20	57.31	56.77	
193 SUYDAM ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 159 021.01		>TOTAL:				126.38	125.84	
1-07-005880-00	DURAN MARTIN	2020	1	WT	2/19/20	57.31	57.31	
201 SUYDAM ST		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 160 005		>TOTAL:				252.76	252.76	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE	
- SERVICE LOCATION -					-NonRes-				
1-07-005900-00	RIVERA, CONCEPTION 203 SUYDAM ST	2020	2	WT	5/15/20	349.54	348.86		
		2020	2	SW	5/15/20	406.26	406.26		
		2020	2	WS	5/15/20	6.99	6.99		
		2020	2	SS	5/15/20	8.12	8.12		
		>TOTAL:					770.91	770.23	
PARCEL: 160 006									
1-07-005920-00	REMARKABLE ASSOCIATES, LLC 205 SUYDAM ST	2020	2	WT	5/15/20	257.86	255.07		
		2020	2	SW	5/15/20	299.70	299.70		
		2020	2	WS	5/15/20	5.15	5.15		
		2020	2	SS	5/15/20	5.99	5.99		
		>TOTAL:					568.70	565.91	
PARCEL: 160 007.01									
1-07-005940-00	THOMPSON, GEORGE LEE 209 SUYDAM ST	2019	3	SS	11/04/19	1.26	0.29		
		2019	4	WT	11/15/19	54.07	54.07		
		2019	4	SW	11/15/19	63.43	63.43		
		2019	4	WS	11/15/19	1.08	1.08		
		2019	4	SS	11/15/19	1.26	1.26		
		2020	1	WT	2/19/20	57.31	57.31		
		2020	1	SW	2/19/20	66.60	66.60		
		2020	1	WS	2/19/20	1.14	1.14		
		2020	1	SS	2/19/20	1.33	1.33		
		2020	2	WT	5/15/20	57.31	57.31		
		2020	2	SW	5/15/20	66.60	66.60		
		2020	2	WS	5/15/20	1.14	1.14		
		2020	2	SS	5/15/20	1.33	1.33		
		>TOTAL:					373.86	372.89	
PARCEL: 160 009.01									
1-07-005960-00	CRUZ, JOSE M. 211 SUYDAM ST	2020	2	SS	7/13/20	7.19	0.45		
		>TOTAL:					7.19	0.45	
		PARCEL: 160 011							
1-07-005980-00	FRIEDMAN TOLA MORTON 213 SUYDAM ST	2020	1	SW	6/30/20	559.44	4.76		
		2020	1	WS	6/30/20	9.62	9.62		
		2020	1	SS	6/30/20	11.18	11.18		
		2020	2	WT	6/30/20	613.12	613.12		
		2020	2	SW	6/30/20	712.62	712.62		
		2020	2	WS	6/30/20	12.26	12.26		
		2020	2	SS	6/30/20	14.25	14.25		
		>TOTAL:					1,932.49	1,377.81	
PARCEL: 160 012									
1-07-006020-00	GREATER N.B. D.C. COUNCIL 225 SUYDAM ST	2020	2	WT	5/15/20	80.23	79.74		
		2020	2	SW	5/15/20	93.24	93.24		
		2020	2	WS	5/15/20	1.60	1.60		
		2020	2	SS	5/15/20	1.86	1.86		
		>TOTAL:					176.93	176.44	
PARCEL: 160 023.03									

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 31
ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BILLED	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BALANCE	
1-07-006040-00	GREATER N.B. D.C. COUNCIL	2020 2 WT	5/15/20	928.27	893.39	
120 LIVINGSTON AV		2020 2 SW	5/15/20	1,078.92	1,078.92	
		2020 2 WS	5/15/20	36.66	36.66	
		2020 2 SS	5/15/20	42.61	42.61	
PARCEL: 160 023.03		>TOTAL:		2,086.46	2,051.58	
1-07-006080-00	WELLINGTON VERA & YANITH L.	2020 2 WS	7/08/20	7.44	2.23	
255 SUYDAM ST		2020 2 SS	7/08/20	8.65	8.65	
PARCEL: 161 006		>TOTAL:		16.09	10.88	
1-07-006100-00	THAM SIHO	2020 2 SS	6/18/20	8.52	4.93	
257 SUYDAM ST						
PARCEL: 161 007		>TOTAL:		8.52	4.93	
1-07-006120-00	ERENDIRA, PEREZ	2020 1 SS	5/11/20	10.65	0.67	
259 SUYDAM ST		2020 2 WT	5/15/20	412.57	412.57	
		2020 2 SW	5/15/20	479.52	479.52	
		2020 2 WS	5/15/20	8.25	8.25	
		2020 2 SS	5/15/20	9.59	9.59	
PARCEL: 161 008		>TOTAL:		920.58	910.60	
1-07-006140-00	CAMAMIS, MELANIE	2020 2 WT	5/15/20	246.40	246.40	
261 SUYDAM ST		2020 2 SW	5/15/20	286.38	286.38	
		2020 2 WS	5/15/20	4.92	4.92	
		2020 2 SS	5/15/20	5.72	5.72	
PARCEL: 161 009		>TOTAL:		543.42	543.42	
1-07-006180-00	GREGORY TIBOK	2020 2 SW	6/22/20	306.36	5.92	
265 SUYDAM ST		2020 2 WS	6/22/20	5.27	5.27	
		2020 2 SS	6/22/20	6.12	6.12	
PARCEL: 161 010.01		>TOTAL:		317.75	17.31	
1-07-006200-00	SUYDAM ST REF CHURCH	2020 2 SS	6/12/20	1.33	0.14	
271 SUYDAM ST						
PARCEL: 161 011		>TOTAL:		1.33	0.14	
1-07-006240-00	DESAI JAY	2019 3 WS	9/11/19	3.57	2.17	
281 SUYDAM ST		2019 3 SS	9/11/19	4.18	4.18	
		2019 4 WT	11/15/19	178.50	178.50	
		2019 4 SW	11/15/19	209.25	209.25	
		2019 4 WS	11/15/19	3.57	3.57	
		2019 4 SS	11/15/19	4.18	4.18	
		2020 1 WT	2/19/20	458.41	458.41	
		2020 1 SW	2/19/20	532.80	532.80	

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	WS	2/19/20	9.16	9.16	
		2020	1	SS	2/19/20	10.65	10.65	
		2020	2	WT	5/15/20	177.64	177.64	
		2020	2	SW	5/15/20	206.46	206.46	
		2020	2	WS	5/15/20	3.55	3.55	
		2020	2	SS	5/15/20	4.12	4.12	
PARCEL: 163 005		>TOTAL:				1,806.04	1,804.64	
1-07-006260-00	MARINO REYES CHAVEZ	2020	2	SS	6/16/20	7.32	0.80	
283 SUYDAM ST								
PARCEL: 163 006		>TOTAL:				7.32	0.80	
1-07-006280-00	ADAMS, DAVE	2019	4	SW	5/15/20	450.17	44.94	
285 SUYDAM ST		2019	4	WS	5/15/20	7.68	7.68	
		2019	4	SS	5/15/20	9.00	9.00	
		2020	1	WT	5/15/20	412.57	412.57	
		2020	1	SW	5/15/20	479.52	479.52	
		2020	1	WS	5/15/20	8.25	8.25	
		2020	1	SS	5/15/20	9.59	9.59	
		2020	2	WT	5/15/20	378.19	378.19	
		2020	2	SW	5/15/20	439.56	439.56	
		2020	2	WS	5/15/20	7.56	7.56	
		2020	2	SS	5/15/20	8.79	8.79	
PARCEL: 163 007		>TOTAL:				2,210.88	1,805.65	
1-07-006320-00	ARRIAGA, JORGE	2020	2	WT	5/15/20	297.97	293.99	
289 SUYDAM ST		2020	2	SW	5/15/20	346.32	346.32	
		2020	2	WS	5/15/20	5.95	5.95	
		2020	2	SS	5/15/20	6.92	6.92	
PARCEL: 163 009		>TOTAL:				657.16	653.18	
1-07-006360-00	O'BRIEN INVESTMENTS, LLC	2020	2	WT	5/15/20	349.54	346.56	
293 SUYDAM ST		2020	2	SW	5/15/20	406.26	406.26	
		2020	2	WS	5/15/20	6.99	6.99	
		2020	2	SS	5/15/20	8.12	8.12	
PARCEL: 163 011		>TOTAL:				770.91	767.93	
1-07-006380-00	KAMEEL EID	2020	2	SS	6/30/20	3.19	0.07	
295 SUYDAM ST								
PARCEL: 163 012		>TOTAL:				3.19	0.07	
1-07-006400-00	J&T TSAI, INC	2020	2	WT	5/15/20	527.17	524.71	
297 SUYDAM ST		2020	2	SW	5/15/20	612.72	612.72	
		2020	2	WS	5/15/20	10.54	10.54	
		2020	2	SS	5/15/20	12.25	12.25	
PARCEL: 163 013		>TOTAL:				1,162.68	1,160.22	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-07-006420-00	SALVADOR MATEO	2020	1	WT	2/19/20	257.86	257.86	
301 SUYDAM ST		2020	1	SW	2/19/20	299.70	299.70	
		2020	1	WS	2/19/20	5.15	5.15	
		2020	1	SS	2/19/20	5.99	5.99	
		2020	2	WT	5/15/20	217.75	217.75	
		2020	2	SW	5/15/20	253.08	253.08	
		2020	2	WS	5/15/20	4.35	4.35	
		2020	2	SS	5/15/20	5.06	5.06	
PARCEL: 163 014.01		>TOTAL:				1,048.94	1,048.94	
1-07-006440-00	KEVIN REALTY MANAGEMENT LLC	2020	2	WT	5/15/20	246.40	245.86	
303 SUYDAM ST		2020	2	SW	5/15/20	286.38	286.38	
		2020	2	WS	5/15/20	4.92	4.92	
		2020	2	SS	5/15/20	5.72	5.72	
PARCEL: 163 016		>TOTAL:				543.42	542.88	
1-07-006460-00	APARICIO, JUVENTINO	2020	1	WT	2/19/20	297.97	297.97	
305 SUYDAM ST		2020	1	SW	2/19/20	346.32	346.32	
		2020	1	WS	2/19/20	5.95	5.95	
		2020	1	SS	2/19/20	6.92	6.92	
		2020	2	WT	5/15/20	252.13	252.13	
		2020	2	SW	5/15/20	293.04	293.04	
		2020	2	WS	5/15/20	5.04	5.04	
		2020	2	SS	5/15/20	5.86	5.86	
PARCEL: 163 017		>TOTAL:				1,213.23	1,213.23	
1-07-006500-00	SUYDAM POINTE LLC	2020	2	WT	5/15/20	704.80	698.50	
309 SUYDAM ST		2020	2	SW	5/15/20	819.18	819.18	
		2020	2	FS	5/15/20	50.00	50.00	
		2020	2	WS	5/15/20	27.83	27.83	
		2020	2	SS	5/15/20	32.35	32.35	
PARCEL: 163 018.01		>TOTAL:				1,634.16	1,627.86	
1-07-006580-00	FRANCIS ISIAH	2019	4	WT	12/18/19	270.47	270.47	
329 SUYDAM ST		2019	4	SW	12/18/19	317.03	317.03	
		2019	4	WS	12/18/19	5.40	5.40	
		2019	4	SS	12/18/19	6.34	6.34	
		2020	1	WT	2/19/20	613.12	613.12	
		2020	1	SW	2/19/20	712.62	712.62	
		2020	1	WS	2/19/20	12.26	12.26	
		2020	1	SS	2/19/20	14.25	14.25	
		2020	2	WT	5/15/20	819.40	819.40	
		2020	2	SW	5/15/20	952.38	952.38	
		2020	2	WS	5/15/20	32.36	32.36	
		2020	2	SS	5/15/20	37.61	37.61	
PARCEL: 164 007.01		>TOTAL:				3,793.24	3,793.24	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-07-006600-00	CAMAMIS, PETER	2020	1	WT	2/19/20	252.13	252.13	
333 SUYDAM ST D	NonRes	2020	1	SW	2/19/20	293.04	293.04	
		2020	1	WS	2/19/20	5.04	5.04	
		2020	1	SS	2/19/20	5.86	5.86	
		2020	2	WT	5/15/20	240.67	240.67	
		2020	2	SW	5/15/20	279.72	279.72	
		2020	2	WS	5/15/20	4.81	4.81	
		2020	2	SS	5/15/20	5.59	5.59	
PARCEL: 164 008.01		>TOTAL:				1,086.86	1,086.86	
1-07-006610-00	CAMAMIS, PETER	2020	1	WT	2/19/20	561.55	561.55	
333 SUYDAM ST E	NonRes	2020	1	SW	2/19/20	652.68	652.68	
		2020	1	WS	2/19/20	11.23	11.23	
		2020	1	SS	2/19/20	13.05	13.05	
		2020	2	WT	5/15/20	469.87	469.87	
		2020	2	SW	5/15/20	546.12	546.12	
		2020	2	WS	5/15/20	9.39	9.39	
		2020	2	SS	5/15/20	10.92	10.92	
PARCEL: 164 008.01		>TOTAL:				2,274.81	2,274.81	
1-07-006640-00	CHEDID, ELIE	2020	1	SW	2/27/20	359.64	237.62	
339 SUYDAM ST		2020	1	WS	2/19/20	6.18	6.18	
		2020	1	SS	2/19/20	7.19	7.19	
		2020	2	WT	5/15/20	223.48	223.48	
		2020	2	SW	5/15/20	259.74	259.74	
		2020	2	WS	5/15/20	4.46	4.46	
		2020	2	SS	5/15/20	5.19	5.19	
PARCEL: 164 013		>TOTAL:				865.88	743.86	
1-07-006660-00	ROJAS-CASTANEDA-ROGELIO	2020	2	WT	5/15/20	418.30	412.55	
341 SUYDAM ST		2020	2	SW	5/15/20	486.18	486.18	
		2020	2	WS	5/15/20	8.36	8.36	
		2020	2	SS	5/15/20	9.72	9.72	
PARCEL: 164 014		>TOTAL:				922.56	916.81	
1-08-000040-00	PREMIER PROPERTY DEVLP LLC	2020	2	SS	6/18/20	7.05	4.91	
14 LOUIS ST		>TOTAL:				7.05	4.91	
PARCEL: 096 035		>TOTAL:				7.05	4.91	
1-08-000180-00	KARAM TONY	2020	2	WS	6/30/20	4.46	1.77	
36 LOUIS ST		2020	2	SS	6/30/20	5.19	5.19	
PARCEL: 420 046		>TOTAL:				9.65	6.96	
1-08-000240-00	SCHAFFER, MICHAEL	2020	2	WT	5/15/20	246.40	243.43	
44 LOUIS ST		2020	2	SW	5/15/20	286.38	286.38	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 35
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
		2020	2 WS	5/15/20	4.92	4.92	
		2020	2 SS	5/15/20	5.72	5.72	
PARCEL: 420 043		>TOTAL:			543.42	540.45	
1-08-000420-00	RODRIGUEZ, MARIA	2020	2 WT	6/16/20	424.03	13.95	
72 LOUIS ST		2020	2 SW	5/15/20	492.84	492.84	
		2020	2 WS	5/15/20	8.48	8.48	
		2020	2 SS	5/15/20	9.85	9.85	
PARCEL: 414 027		>TOTAL:			935.20	525.12	
1-08-000440-00	CHAVARRIA, G. FREDDY	2020	2 SS	6/22/20	5.38	4.50	
74 LOUIS ST							
PARCEL: 414 026		>TOTAL:			5.38	4.50	
1-08-000460-00	THE WESTMINISTER RESIDENCE, LLC	2020	2 WT	5/15/20	5,271.61	5,271.61	
76 LOUIS ST		2020	2 SW	5/15/20	6,127.20	6,127.20	
		2020	2 FS	5/15/20	150.00	150.00	
		2020	2 WS	5/15/20	208.22	208.22	
		2020	2 SS	5/15/20	242.02	242.02	
PARCEL: 414 025.01		>TOTAL:			11,999.05	11,999.05	
1-08-000500-00	SORIA NELSON	2020	2 WT	5/15/20	120.34	120.34	
78 LOUIS ST		2020	2 SW	5/15/20	139.86	139.86	
		2020	2 WS	5/15/20	2.40	2.40	
		2020	2 SS	5/15/20	2.79	2.79	
PARCEL: 414 024		>TOTAL:			265.39	265.39	
1-08-000510-00	SARATOGA INVEST.PARTNERS LLC	2020	2 WT	5/15/20	143.26	143.26	
82-A LOUIS ST		2020	2 SW	5/15/20	166.50	166.50	
		2020	2 WS	5/15/20	2.86	2.86	
		2020	2 SS	5/15/20	3.33	3.33	
PARCEL: 414 023		>TOTAL:			315.95	315.95	
1-08-000520-00	SARATOGA INVEST.PARTNERS LLC	2020	2 WT	5/15/20	131.80	131.80	
82-B LOUIS ST		2020	2 SW	5/15/20	153.18	153.18	
		2020	2 WS	5/15/20	2.63	2.63	
		2020	2 SS	5/15/20	3.06	3.06	
PARCEL: 414 023		>TOTAL:			290.67	290.67	
1-08-000530-00	SARATOGA INVEST.PARTNERS LLC	2020	2 WT	5/15/20	189.10	189.10	
82-C LOUIS ST		2020	2 SW	5/15/20	219.78	219.78	
		2020	2 WS	5/15/20	3.78	3.78	
		2020	2 SS	5/15/20	4.39	4.39	
PARCEL: 414 023		>TOTAL:			417.05	417.05	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 36
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
1-08-000620-00	AKEY, SADIE	2020	2 SS	6/18/20	3.99	2.47	
	106 LOUIS ST						
	PARCEL: 060 050			>TOTAL:	3.99	2.47	
1-08-000640-00	FARRELLY, SHAUN	2020	2 WS	7/06/20	2.97	0.24	
	108 LOUIS ST	2020	2 SS	7/06/20	3.46	3.46	
	PARCEL: 060 049			>TOTAL:	6.43	3.70	
1-08-000920-00	ZAMAN, JAY	2020	2 SS	6/24/20	2.26	1.86	
	136 LOUIS ST						
	PARCEL: 060 035			>TOTAL:	2.26	1.86	
1-08-001100-00	SILVA, J & RAMIREZ, J	2019	3 WS	12/18/19	3.46	1.15	
	17 LOUIS ST	2019	3 SS	12/18/19	4.05	4.05	
		2019	4 WT	12/18/19	151.45	151.45	
		2019	4 SW	12/18/19	177.55	177.55	
		2019	4 WS	12/18/19	3.02	3.02	
		2019	4 SS	12/18/19	3.55	3.55	
		2020	1 WT	2/19/20	137.53	137.53	
		2020	1 SW	2/19/20	159.84	159.84	
		2020	1 WS	2/19/20	2.75	2.75	
		2020	1 SS	2/19/20	3.19	3.19	
		2020	2 WT	5/15/20	166.18	166.18	
		2020	2 SW	5/15/20	193.14	193.14	
		2020	2 WS	5/15/20	3.32	3.32	
		2020	2 SS	5/15/20	3.86	3.86	
	PARCEL: 030 009			>TOTAL:	1,012.89	1,010.58	
1-08-001180-00	KRUTYANSKY, GENE	2020	2 SS	6/18/20	8.52	8.28	
	25 LOUIS ST						
	PARCEL: 030 013			>TOTAL:	8.52	8.28	
1-08-001220-00	BLAND, JANICE	2020	1 WT	2/19/20	97.42	92.08	
	29 LOUIS ST	2020	1 SW	2/19/20	113.22	113.22	
		2020	1 WS	2/19/20	1.94	1.94	
		2020	1 SS	2/19/20	2.26	2.26	
		2020	2 WT	5/15/20	687.61	687.61	
		2020	2 SW	5/15/20	799.20	799.20	
		2020	2 WS	5/15/20	13.75	13.75	
		2020	2 SS	5/15/20	15.98	15.98	
	PARCEL: 030 015			>TOTAL:	1,731.38	1,726.04	
1-08-001280-00	ENGLISH PLACE LLC	2020	2 SS	6/22/20	5.46	4.26	
	43 LOUIS ST						
	PARCEL: 419 010			>TOTAL:	5.46	4.26	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-08-001320-00	GROVE, TIMOTHY & ANN MARIA	2020	2	WT	5/15/20	309.43	308.72	
47 LOUIS ST		2020	2	SW	5/15/20	359.64	359.64	
		2020	2	WS	5/15/20	6.18	6.18	
		2020	2	SS	5/15/20	7.19	7.19	
PARCEL: 419 013		>TOTAL:				682.44	681.73	
1-08-001440-00	JEFFERSON INVESTMENT, LLC	2019	4	WT	11/15/19	221.78	221.78	
57 LOUIS ST		2019	4	SW	11/15/19	259.97	259.97	
		2019	4	WS	11/15/19	4.43	4.43	
		2019	4	SS	11/15/19	5.19	5.19	
		2020	1	WT	2/19/20	240.67	240.67	
		2020	1	SW	2/19/20	279.72	279.72	
		2020	1	WS	2/19/20	4.81	4.81	
		2020	1	SS	2/19/20	5.59	5.59	
		2020	2	WT	5/15/20	252.13	252.13	
		2020	2	SW	5/15/20	293.04	293.04	
		2020	2	WS	5/15/20	5.04	5.04	
		2020	2	SS	5/15/20	5.86	5.86	
PARCEL: 419 018		>TOTAL:				1,578.23	1,578.23	
1-08-001460-00	JEFFERSON INVESTMENT, LLC	2019	4	WT	12/02/19	1,060.33	1,060.13	
59 LOUIS ST		2019	4	SW	11/15/19	1,242.67	1,242.67	
		2019	4	WS	11/15/19	41.88	41.88	
		2019	4	SS	11/15/19	49.08	49.08	
		2020	1	WT	2/19/20	762.10	762.10	
		2020	1	SW	2/19/20	885.78	885.78	
		2020	1	WS	2/19/20	30.10	30.10	
		2020	1	SS	2/19/20	34.98	34.98	
		2020	2	WT	5/15/20	378.19	378.19	
		2020	2	SW	5/15/20	439.56	439.56	
		2020	2	WS	5/15/20	7.56	7.56	
		2020	2	SS	5/15/20	8.79	8.79	
PARCEL: 419 019		>TOTAL:				4,941.02	4,940.82	
1-08-001480-00	JEFFERSON INVESTMENT, LLC	2019	4	WT	11/15/19	319.16	319.16	
61 LOUIS ST		2019	4	SW	11/15/19	374.09	374.09	
		2019	4	WS	11/15/19	6.38	6.38	
		2019	4	SS	11/15/19	7.48	7.48	
		2020	1	WT	2/19/20	246.40	246.40	
		2020	1	SW	2/19/20	286.38	286.38	
		2020	1	WS	2/19/20	4.92	4.92	
		2020	1	SS	2/19/20	5.72	5.72	
		2020	2	WT	5/15/20	246.40	246.40	
		2020	2	SW	5/15/20	286.38	286.38	
		2020	2	WS	5/15/20	4.92	4.92	
		2020	2	SS	5/15/20	5.72	5.72	
PARCEL: 419 020		>TOTAL:				1,793.95	1,793.95	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-08-001500-00	JEFFERSON INVESTMENT, LLC	2019	4	WT	11/15/19	162.27	162.27	
63 LOUIS ST		2019	4	SW	11/15/19	190.23	190.23	
		2019	4	WS	11/15/19	3.24	3.24	
		2019	4	SS	11/15/19	3.80	3.80	
		2020	1	WT	2/19/20	349.54	349.54	
		2020	1	SW	2/19/20	406.26	406.26	
		2020	1	WS	2/19/20	6.99	6.99	
		2020	1	SS	2/19/20	8.12	8.12	
		2020	2	WT	5/15/20	154.72	154.72	
		2020	2	SW	5/15/20	179.82	179.82	
		2020	2	WS	5/15/20	3.09	3.09	
		2020	2	SS	5/15/20	3.59	3.59	
PARCEL: 419 021				>TOTAL:		1,471.67	1,471.67	
1-08-001520-00	KRUPAL AND GITA MAJMUDAR	2020	2	WT	6/25/20	200.56	5.00	
65 LOUIS ST								
PARCEL: 419 022				>TOTAL:		200.56	5.00	
1-08-001540-00	KRUPAL AND GITA MAJMUDAR	2020	1	SS	5/20/20	6.39	1.52	
67 LOUIS ST		2020	2	WT	5/15/20	234.94	234.94	
		2020	2	SW	5/15/20	273.06	273.06	
		2020	2	WS	5/15/20	4.69	4.69	
		2020	2	SS	5/15/20	5.46	5.46	
PARCEL: 419 022				>TOTAL:		524.54	519.67	
1-08-001620-00	KHATER, MICHAEL	2020	2	SW	7/21/20	273.06	3.47	
75 LOUIS ST		2020	2	WS	7/21/20	4.69	4.69	
		2020	2	SS	7/21/20	5.46	5.46	
PARCEL: 419 027				>TOTAL:		283.21	13.62	
1-08-001700-00	BRANSFIELD, DOUGLAS	2020	2	SS	6/25/20	4.26	3.57	
87 LOUIS ST								
PARCEL: 419 034				>TOTAL:		4.26	3.57	
1-08-001740-00	CHEDID, PIERRE	2020	2	WT	5/15/20	257.86	257.86	
93 LOUIS ST		2020	2	SW	5/15/20	299.70	299.70	
		2020	2	WS	5/15/20	5.15	5.15	
		2020	2	SS	5/15/20	5.99	5.99	
PARCEL: 419 036.01				>TOTAL:		568.70	568.70	
1-08-001900-00	SANATRA BRYAN	2020	2	WS	7/13/20	5.61	1.46	
117 LOUIS ST		2020	2	SS	7/13/20	6.52	6.52	
PARCEL: 059 025				>TOTAL:		12.13	7.98	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 39
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
1-08-001940-00	PATEL PRIYA	2020	2 SS	6/18/20	2.26	1.57	
	121 LOUIS ST						
	PARCEL: 059 027			>TOTAL:	2.26	1.57	
1-08-002000-00	KARAM TONY	2020	2 SW	7/02/20	159.84	1.22	
	127 LOUIS ST	2020	2 WS	7/02/20	2.75	2.75	
		2020	2 SS	7/02/20	3.19	3.19	
	PARCEL: 059 030			>TOTAL:	165.78	7.16	
1-08-002020-00	QING CHEN & XIAO SHAO	2020	2 SS	6/22/20	4.26	0.27	
	129 LOUIS ST						
	PARCEL: 059 031			>TOTAL:	4.26	0.27	
1-08-002060-00	LUDWIG, KEITH	2019	3 SS	11/18/19	9.13	0.03	
	133 LOUIS ST	2019	4 WT	11/15/19	362.44	362.44	
		2019	4 SW	11/15/19	424.81	424.81	
		2019	4 WS	11/15/19	7.24	7.24	
		2019	4 SS	11/15/19	8.49	8.49	
		2020	1 WT	2/19/20	458.41	458.41	
		2020	1 SW	2/19/20	532.80	532.80	
		2020	1 WS	2/19/20	9.16	9.16	
		2020	1 SS	2/19/20	10.65	10.65	
		2020	2 WT	5/15/20	441.22	441.22	
		2020	2 SW	5/15/20	512.82	512.82	
		2020	2 WS	5/15/20	8.82	8.82	
		2020	2 SS	5/15/20	10.25	10.25	
	PARCEL: 059 033			>TOTAL:	2,796.24	2,787.14	
1-08-002090-00	CANALES, DELIA	2019	4 SW	5/06/20	323.37	41.40	
	1 BROOKSIDE AV	2019	4 WS	5/06/20	5.51	5.51	
		2019	4 SS	5/06/20	6.46	6.46	
		2020	1 WT	5/06/20	240.67	240.67	
		2020	1 SW	5/06/20	279.72	279.72	
		2020	1 WS	5/06/20	4.81	4.81	
		2020	1 SS	5/06/20	5.59	5.59	
		2020	2 WT	5/15/20	63.04	63.04	
		2020	2 SW	5/15/20	73.26	73.26	
		2020	2 WS	5/15/20	1.26	1.26	
		2020	2 SS	5/15/20	1.46	1.46	
	PARCEL: 420 049.02			>TOTAL:	1,005.15	723.18	
1-08-002120-00	CENTRAL JERSEY PROPERTIES LLC	2020	2 WT	5/15/20	103.15	89.77	
	4 BROOKSIDE AV	2020	2 SW	5/15/20	119.88	119.88	
		2020	2 WS	5/15/20	2.06	2.06	
		2020	2 SS	5/15/20	2.39	2.39	
	PARCEL: 420 079			>TOTAL:	227.48	214.10	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-08-002200-00	VARELA, SERGIO A.	2019	4	WT	11/15/19	281.29	281.29	
12 BROOKSIDE AV		2019	4	SW	11/15/19	329.71	329.71	
		2019	4	WS	11/15/19	5.62	5.62	
		2019	4	SS	11/15/19	6.59	6.59	
		2020	1	WT	2/19/20	297.97	297.97	
		2020	1	SW	2/19/20	346.32	346.32	
		2020	1	WS	2/19/20	5.95	5.95	
		2020	1	SS	2/19/20	6.92	6.92	
		2020	2	WT	5/15/20	297.97	297.97	
		2020	2	SW	5/15/20	346.32	346.32	
		2020	2	WS	5/15/20	5.95	5.95	
		2020	2	SS	5/15/20	6.92	6.92	
PARCEL: 420 083				>TOTAL:		1,937.53	1,937.53	
1-08-002220-00	DAVIMOS,S. SOCCER CENTER	2020	2	SS	6/22/20	10.38	8.10	
14 BROOKSIDE AV				>TOTAL:		10.38	8.10	
1-08-002260-00	B. A. G. M. PROPERTIES	2020	2	WS	7/14/20	9.85	4.77	
1-3 BROOKSIDE AV		2020	2	SS	7/14/20	11.45	11.45	
PARCEL: 414 033				>TOTAL:		21.30	16.22	
1-08-002340-00	REYES, JUAN	2019	4	WT	11/15/19	741.14	741.14	
11 BROOKSIDE AV		2019	4	SW	11/15/19	868.61	868.61	
		2019	4	WS	11/15/19	29.27	29.27	
		2019	4	SS	11/15/19	34.31	34.31	
		2020	1	WT	2/19/20	802.21	802.21	
		2020	1	SW	2/19/20	932.40	932.40	
		2020	1	WS	2/19/20	31.68	31.68	
		2020	1	SS	2/19/20	36.82	36.82	
		2020	2	WT	5/15/20	275.05	275.05	
		2020	2	SW	5/15/20	319.68	319.68	
		2020	2	WS	5/15/20	5.50	5.50	
		2020	2	SS	5/15/20	6.39	6.39	
PARCEL: 414 038				>TOTAL:		4,083.06	4,083.06	
1-08-002360-00	ANDINO, DELMER	2020	1	SW	6/12/20	219.78	1.90	
13 BROOKSIDE AV		2020	1	WS	6/12/20	3.78	3.78	
		2020	1	SS	6/12/20	4.39	4.39	
		2020	2	WT	5/15/20	177.64	177.64	
		2020	2	SW	5/15/20	206.46	206.46	
		2020	2	WS	5/15/20	3.55	3.55	
		2020	2	SS	5/15/20	4.12	4.12	
PARCEL: 414 039				>TOTAL:		619.72	401.84	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME

YEAR	PRD	SRV-CD	DUE FROM

BILLED

BALANCE**TOTAL DUE**

- SERVICE LOCATION - -NonRes-

1-08-002380-00 WILSON, CHRISTOPHER
15 BROOKSIDE AV

2020	1	WT	2/19/20	57.31	57.31
2020	1	SW	2/19/20	66.60	66.60
2020	1	WS	2/19/20	1.14	1.14
2020	1	SS	2/19/20	1.33	1.33
2020	2	WT	5/15/20	57.31	57.31
2020	2	SW	5/15/20	66.60	66.60
2020	2	WS	5/15/20	1.14	1.14
2020	2	SS	5/15/20	1.33	1.33
>TOTAL:				252.76	252.76

PARCEL: 414 040

1-08-002400-00 GAWEL VERONIKA
17 BROOKSIDE AV

2019	3	SW	12/18/19	209.25	14.26
2019	3	WS	12/18/19	3.57	3.57
2019	3	SS	12/18/19	4.18	4.18
2019	4	WT	12/18/19	865.57	865.57
2019	4	SW	12/18/19	1,014.43	1,014.43
2019	4	WS	12/18/19	34.19	34.19
2019	4	SS	12/18/19	40.06	40.06
2020	1	WT	2/19/20	223.48	223.48
2020	1	SW	2/19/20	259.74	259.74
2020	1	WS	2/19/20	4.46	4.46
2020	1	SS	2/19/20	5.19	5.19
2020	2	WT	5/15/20	275.05	275.05
2020	2	SW	5/15/20	319.68	319.68
2020	2	WS	5/15/20	5.50	5.50
2020	2	SS	5/15/20	6.39	6.39
>TOTAL:				3,270.74	3,075.75

PARCEL: 414 041

1-08-002480-00 PINCAVAGE, DONNA M
27 BROOKSIDE AV
PARCEL: 414 075

2020	2	SS	6/30/20	1.33	1.26
>TOTAL:				1.33	1.26

1-08-002540-00 VAJTAY, STEPHEN
33 BROOKSIDE AV
PARCEL: 414 078

2020	2	WS	7/07/20	3.66	0.38
2020	2	SS	7/07/20	4.26	4.26
		>TOTAL:		7.92	4.64

1-08-002560-00 MILLER, EDWARD
35 BROOKSIDE AV

2020	2	WT	5/15/20	57.31	56.25
2020	2	SW	5/15/20	66.60	66.60
2020	2	WS	5/15/20	1.14	1.14
2020	2	SS	5/15/20	1.33	1.33
>TOTAL:				126.38	125.32

PARCEL: 414 079

1-08-002580-00 THERESA MILLER (ESTATE)
37 BROOKSIDE AV

2020	1	WS	6/19/20	1.14	1.06
2020	1	SS	6/19/20	1.33	1.33
2020	2	WT	6/19/20	57.31	57.31
2020	2	SW	6/19/20	66.60	66.60
2020	2	WS	6/19/20	1.14	1.14

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 42
ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED	BALANCE
PARCEL: 414 080		2020 2 SS	6/19/20	1.33	1.33
		>TOTAL:		128.85	128.77
1-08-002600-00 JLY-SERVICE LLC		2020 2 WS	7/09/20	1.14	0.19
39 BROOKSIDE AV		2020 2 SS	7/09/20	1.33	1.33
PARCEL: 414 081		>TOTAL:		2.47	1.52
1-08-002740-00 GISELLA RODRIGEZ		2019 4 WT	11/15/19	54.07	54.07
6 JAMES ST		2019 4 SW	11/15/19	63.43	63.43
		2019 4 WS	11/15/19	1.08	1.08
		2019 4 SS	11/15/19	1.26	1.26
		2020 1 WT	2/19/20	57.31	57.31
		2020 1 SW	2/19/20	66.60	66.60
		2020 1 WS	2/19/20	1.14	1.14
		2020 1 SS	2/19/20	1.33	1.33
		2020 2 WT	5/15/20	57.31	57.31
		2020 2 SW	5/15/20	66.60	66.60
		2020 2 WS	5/15/20	1.14	1.14
		2020 2 SS	5/15/20	1.33	1.33
PARCEL: 097 042		>TOTAL:		372.60	372.60
1-08-002800-00 BEKUS HOMES, LLC		2020 1 SS	3/20/20	1.33	0.03
12 JAMES ST		2020 2 WT	5/15/20	57.31	57.31
		2020 2 SW	5/15/20	66.60	66.60
		2020 2 WS	5/15/20	1.14	1.14
		2020 2 SS	5/15/20	1.33	1.33
PARCEL: 097 039		>TOTAL:		127.71	126.41
1-08-002880-00 CORTON, WALESKA		2020 2 SW	5/15/20	219.78	205.50
20 JAMES ST		2020 2 WS	5/15/20	3.78	3.78
		2020 2 SS	5/15/20	4.39	4.39
PARCEL: 097 035		>TOTAL:		227.95	213.67
1-08-002900-00 SANITA BALRAM		2020 2 SS	7/13/20	6.12	3.11
22 JAMES ST					
PARCEL: 097 034		>TOTAL:		6.12	3.11
1-08-002920-00 LAURA RAMIREZ		2020 2 SS	7/21/20	1.73	0.19
24 JAMES ST					
PARCEL: 097 031.01		>TOTAL:		1.73	0.19
1-08-002960-00 WANG, LIMING		2020 2 WT	5/15/20	217.75	217.75
32 JAMES ST		2020 2 SW	5/15/20	253.08	253.08
		2020 2 WS	5/15/20	4.35	4.35
		2020 2 SS	5/15/20	5.06	5.06

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 43
ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED	BALANCE
PARCEL: 097 028		>TOTAL:		480.24	480.24
1-08-003000-00 MORRISON JOSEPH		2019 3 SS	12/09/19	10.39	1.84
13 JAMES ST		2019 4 WT	11/15/19	340.80	340.80
		2019 4 SW	11/15/19	399.45	399.45
		2019 4 WS	11/15/19	6.81	6.81
		2019 4 SS	11/15/19	7.98	7.98
		2020 1 WT	2/19/20	297.97	297.97
		2020 1 SW	2/19/20	346.32	346.32
		2020 1 WS	2/19/20	5.95	5.95
		2020 1 SS	2/19/20	6.92	6.92
		2020 2 WT	5/15/20	280.78	280.78
		2020 2 SW	5/15/20	326.34	326.34
		2020 2 WS	5/15/20	5.61	5.61
		2020 2 SS	5/15/20	6.52	6.52
PARCEL: 096 008		>TOTAL:		2,041.84	2,033.29
1-08-003080-00 ROY, SHIKA		2020 2 SW	7/17/20	206.46	63.22
23 JAMES ST		2020 2 WS	7/17/20	3.55	3.55
		2020 2 SS	7/17/20	4.12	4.12
PARCEL: 096 013		>TOTAL:		214.13	70.89
1-08-003100-00 WANG, LIMING		2020 2 WT	5/15/20	68.77	68.77
25 JAMES ST		2020 2 SW	5/15/20	79.92	79.92
		2020 2 WS	5/15/20	1.37	1.37
		2020 2 SS	5/15/20	1.59	1.59
PARCEL: 096 014		>TOTAL:		151.65	151.65
1-08-003260-00 HERRERA, FERNANDO		2020 2 SS	6/18/20	2.66	1.86
18 ALEXANDER ST					
PARCEL: 098 028		>TOTAL:		2.66	1.86
1-08-003300-00 SANTOS, REYNALDO		2020 2 SS	6/19/20	3.72	2.67
22 ALEXANDER ST					
PARCEL: 098 026		>TOTAL:		3.72	2.67
1-08-003380-00 EUFIMIA ESPINAL		2019 4 WT	11/15/19	97.35	97.35
30 ALEXANDER ST		2019 4 SW	11/15/19	114.15	114.15
		2019 4 WS	11/15/19	1.94	1.94
		2019 4 SS	11/15/19	2.28	2.28
		2020 1 WT	2/19/20	80.23	80.23
		2020 1 SW	2/19/20	93.24	93.24
		2020 1 WS	2/19/20	1.60	1.60
		2020 1 SS	2/19/20	1.86	1.86
		2020 2 WT	5/15/20	68.77	68.77
		2020 2 SW	5/15/20	79.92	79.92

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 44
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
		2020	2 WS	5/15/20	1.37	1.37	
		2020	2 SS	5/15/20	1.59	1.59	
	PARCEL: 098 022	>TOTAL:			544.30	544.30	
1-08-003420-00	KUBIAK STANISLAW	2020	2 SS	6/18/20	4.26	2.96	
	34 ALEXANDER ST						
	PARCEL: 098 020	>TOTAL:			4.26	2.96	
1-08-003580-00	CHEDKIEWICZ, CATHERINE-GERALD	2020	2 WT	5/15/20	1,335.10	1,334.77	
	15 ALEXANDER ST	2020	2 SW	5/15/20	1,551.78	1,551.78	
		2020	2 WS	5/15/20	52.73	52.73	
		2020	2 SS	5/15/20	61.29	61.29	
	PARCEL: 097 012	>TOTAL:			3,000.90	3,000.57	
1-08-003620-00	PARKER REGINALD & PRIYANKA DHA	2020	2 SS	6/22/20	1.33	1.04	
	21 ALEXANDER ST						
	PARCEL: 097 015	>TOTAL:			1.33	1.04	
1-08-003720-00	MARTINEZ JAVIER & ALVAREZ REYN	2020	2 SS	6/18/20	2.26	1.57	
	2 FREEMAN ST						
	PARCEL: 410 034	>TOTAL:			2.26	1.57	
1-08-003900-00	SESEE DONNA	2019	4 WS	1/14/20	1.73	0.51	
	7 FREEMAN ST	2019	4 SS	1/14/20	2.02	2.02	
		2020	1 WT	2/19/20	74.50	74.50	
		2020	1 SW	2/19/20	86.58	86.58	
		2020	1 WS	2/19/20	1.49	1.49	
		2020	1 SS	2/19/20	1.73	1.73	
		2020	2 WT	5/15/20	57.31	57.31	
		2020	2 SW	5/15/20	66.60	66.60	
		2020	2 WS	5/15/20	1.14	1.14	
		2020	2 SS	5/15/20	1.33	1.33	
	PARCEL: 420 057.01	>TOTAL:			294.43	293.21	
1-08-003920-00	KUBIAK ANNA STANISLAW	2020	2 SS	6/18/20	2.66	1.85	
	11 FREEMAN ST						
	PARCEL: 420 059	>TOTAL:			2.66	1.85	
1-08-003980-00	KATARISKI, ELAINE	2020	2 WT	5/15/20	126.07	125.70	
	17 FREEMAN ST	2020	2 SW	5/15/20	146.52	146.52	
		2020	2 WS	5/15/20	2.52	2.52	
		2020	2 SS	5/15/20	2.93	2.93	
	PARCEL: 414 065	>TOTAL:			278.04	277.67	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-08-004000-00	19 FREEMAN ST LLC	2020	1	SW	7/22/20	273.06	8.63	
	19 FREEMAN ST	2020	1	WS	7/22/20	4.69	4.69	
		2020	1	SS	7/22/20	5.46	5.46	
		2020	2	WT	7/22/20	229.21	229.21	
		2020	2	SW	7/22/20	266.40	266.40	
		2020	2	WS	5/15/20	4.58	4.58	
		2020	2	SS	5/15/20	5.32	5.32	
PARCEL: 414 066				>TOTAL:		788.72	524.29	
1-08-004020-00	O'TOOLE, FRANCES	2020	2	WT	5/15/20	126.07	126.06	
	21 FREEMAN ST	2020	2	SW	5/15/20	146.52	146.52	
		2020	2	WS	5/15/20	2.52	2.52	
		2020	2	SS	5/15/20	2.93	2.93	
PARCEL: 414 068				>TOTAL:		278.04	278.03	
1-08-004040-00	RODRIGUEZ VICTORIAN	2019	4	WT	11/15/19	162.27	162.27	
	23 FREEMAN ST	2019	4	SW	11/15/19	190.23	190.23	
		2019	4	WS	11/15/19	3.24	3.24	
		2019	4	SS	11/15/19	3.80	3.80	
		2020	1	WT	2/19/20	131.80	131.80	
		2020	1	SW	2/19/20	153.18	153.18	
		2020	1	WS	2/19/20	2.63	2.63	
		2020	1	SS	2/19/20	3.06	3.06	
		2020	2	WT	5/15/20	114.61	114.61	
		2020	2	SW	5/15/20	133.20	133.20	
		2020	2	WS	5/15/20	2.29	2.29	
		2020	2	SS	5/15/20	2.66	2.66	
PARCEL: 414 070				>TOTAL:		902.97	902.97	
1-08-004100-00	18 BETHANY L.L.C	2019	4	WT	11/15/19	319.16	319.16	
	18 BETHANY ST	2019	4	SW	11/15/19	374.09	374.09	
		2019	4	WS	11/15/19	6.38	6.38	
		2019	4	SS	11/15/19	7.48	7.48	
		2020	1	WT	2/19/20	343.81	343.81	
		2020	1	SW	2/19/20	399.60	399.60	
		2020	1	WS	2/19/20	6.87	6.87	
		2020	1	SS	2/19/20	7.99	7.99	
		2020	2	WT	5/15/20	441.22	441.22	
		2020	2	SW	5/15/20	512.82	512.82	
		2020	2	WS	5/15/20	8.82	8.82	
		2020	2	SS	5/15/20	10.25	10.25	
PARCEL: 099 025				>TOTAL:		2,438.49	2,438.49	
1-08-004140-00	BONILLA, RUBEN & MARCIAL, A.	2020	1	WT	2/19/20	269.32	269.32	
	22 BETHANY ST	2020	1	SW	2/19/20	313.02	313.02	
		2020	1	WS	2/19/20	5.38	5.38	
		2020	1	SS	2/19/20	6.26	6.26	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	WT	5/15/20	240.67	240.67	
		2020	2	SW	5/15/20	279.72	279.72	
		2020	2	WS	5/15/20	4.81	4.81	
		2020	2	SS	5/15/20	5.59	5.59	
PARCEL: 099 022		>TOTAL:				1,124.77	1,124.77	
1-08-004150-00	LEON HOLDING CO	2020	1	WT	2/19/20	57.31	57.31	
7-11 BETHANY ST		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 098 003.01		>TOTAL:				252.76	252.76	
1-08-004152-00	LEON HOLDING CO	2020	1	WT	2/19/20	57.31	57.31	
7-13 BETHANY ST		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	FS	2/19/20	150.00	150.00	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	FS	5/15/20	150.00	150.00	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 098 003.01		>TOTAL:				552.76	552.76	
1-08-004160-00	RuBlue, LLC	2020	2	SS	6/23/20	67.87	63.14	
15-21 BETHANY ST		>TOTAL:				67.87	63.14	
PARCEL: 098 007.01		>TOTAL:				67.87	63.14	
1-08-004202-00	GIL, HERIBERTO	2020	2	SS	6/30/20	4.39	4.17	
2 OXFORD ST		>TOTAL:				4.39	4.17	
PARCEL: 415 010		>TOTAL:				4.39	4.17	
1-08-004208-00	YEH, VICTOR C.	2020	2	SS	6/18/20	2.53	0.77	
8 OXFORD ST		>TOTAL:				2.53	0.77	
PARCEL: 415 010.03		>TOTAL:				2.53	0.77	
1-08-004210-00	WANG, LIMING	2020	2	WT	5/15/20	234.94	234.94	
10 OXFORD ST		2020	2	SW	5/15/20	273.06	273.06	
		2020	2	WS	5/15/20	4.69	4.69	
		2020	2	SS	5/15/20	5.46	5.46	
PARCEL: 415 010.04		>TOTAL:				518.15	518.15	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 47
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
1-08-004214-00	WANG, LIMING	2020	2 WT	5/15/20	91.69
14 OXFORD ST		2020	2 SW	5/15/20	106.56
		2020	2 WS	5/15/20	1.83
		2020	2 SS	5/15/20	2.13
PARCEL: 415 014.01		>TOTAL:			202.21
					202.21
1-08-004216-00	AYALEW, KEDEST	2020	2 SS	6/23/20	1.33
16 OXFORD ST					1.06
PARCEL: 415 014.02		>TOTAL:			1.33
					1.06
1-08-004218-00	MELENDEZ CARLINA	2020	2 WT	5/15/20	269.32
18 OXFORD ST		2020	2 SW	5/15/20	313.02
		2020	2 WS	5/15/20	5.38
		2020	2 SS	5/15/20	6.26
PARCEL: 415 014.03		>TOTAL:			593.98
					584.58
1-08-004222-00	ROLAND CARVALHO	2020	2 SS	6/18/20	1.33
20 OXFORD ST					0.93
PARCEL: 415 014.04		>TOTAL:			1.33
					0.93
1-08-004380-00	DEAN, PAUL & THERESA	2020	2 WT	5/15/20	166.18
3 OXFORD ST		2020	2 SW	5/15/20	193.14
		2020	2 WS	5/15/20	3.32
		2020	2 SS	5/15/20	3.86
PARCEL: 099 005		>TOTAL:			366.50
					366.50
1-08-004580-00	DIAZ, B & Y	2020	2 WS	7/07/20	5.15
10 BALL ST		2020	2 SS	7/07/20	5.99
PARCEL: 415 025		>TOTAL:			11.14
					6.55
1-08-004600-00	PERI-OKONNY	2019	4 WT	11/15/19	362.44
12 BALL ST		2019	4 SW	11/15/19	424.81
		2019	4 WS	11/15/19	7.24
		2019	4 SS	11/15/19	8.49
		2020	1 WT	2/19/20	383.92
		2020	1 SW	2/19/20	446.22
		2020	1 WS	2/19/20	7.67
		2020	1 SS	2/19/20	8.92
		2020	2 WT	5/15/20	412.57
		2020	2 SW	5/15/20	479.52
		2020	2 WS	5/15/20	8.25
		2020	2 SS	5/15/20	9.59
PARCEL: 415 024		>TOTAL:			2,559.64
					2,559.64

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 48
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
1-08-004640-00	EVANS, JERODEAN	2020 2	WT	5/15/20	97.42
14 COGSWELL PL		2020 2	SW	5/15/20	113.22
		2020 2	WS	5/15/20	1.94
		2020 2	SS	5/15/20	2.26
PARCEL: 100 018.01		>TOTAL:		214.84	213.10
1-08-004720-00	RIPOLL, NELSON C.	2019 4	SW	7/15/20	367.75
26 COGSWELL PL		2019 4	WS	7/15/20	6.27
		2019 4	SS	7/15/20	7.35
		2020 1	WT	7/15/20	263.59
		2020 1	SW	7/15/20	306.36
		2020 1	WS	7/15/20	5.27
		2020 1	SS	7/15/20	6.12
		2020 2	WT	7/15/20	326.62
		2020 2	SW	7/15/20	379.62
		2020 2	WS	7/15/20	6.53
		2020 2	SS	7/15/20	7.59
PARCEL: 100 013.02		>TOTAL:		1,683.07	1,631.20
1-08-004740-00	RUIZ, CELESTINO	2020 2	SS	6/30/20	3.33
11 COGSWELL PL		>TOTAL:		3.33	3.17
PARCEL: 415.01 038.01		>TOTAL:		3.33	3.17
1-08-004760-00	RIVERA JUAN MARIA	2020 2	SS	6/23/20	3.46
15 COGSWELL PL		>TOTAL:		3.46	2.78
PARCEL: 415.01 036.01		>TOTAL:		3.46	2.78
1-08-004800-00	PINAS, JUAN	2020 2	SS	6/22/20	1.33
21 COGSWELL PL		>TOTAL:		1.33	1.02
PARCEL: 415.01 033		>TOTAL:		1.33	1.02
1-08-004820-00	MENDOZA, AMPARO	2020 2	WT	5/15/20	108.88
23 COGSWELL PL		2020 2	SW	5/15/20	126.54
		2020 2	WS	5/15/20	2.17
		2020 2	SS	5/15/20	2.53
PARCEL: 415.01 032		>TOTAL:		240.12	240.12
1-08-004960-00	HILL INVESTMENT, INC	2020 2	SS	6/29/20	69.45
14 LAUREL PL		>TOTAL:		69.45	56.47
PARCEL: 413 018.01		>TOTAL:		69.45	56.47
1-08-004980-00	BAXTER, MATTHEW	2020 2	WT	5/15/20	74.50
16 LAUREL PL		2020 2	SW	5/15/20	86.58
		2020 2	WS	5/15/20	1.49

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 49
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 413 019		2020 2 SS	5/15/20	1.73	1.73
		>TOTAL:		164.30	164.30
1-08-005000-00 DE LA CRUZ, F. & OROZCO, E.		2020 2 WT	5/15/20	177.64	177.64
20 LAUREL PL		2020 2 SW	5/15/20	206.46	206.46
		2020 2 WS	5/15/20	3.55	3.55
		2020 2 SS	5/15/20	4.12	4.12
PARCEL: 413 021		>TOTAL:		391.77	391.77
1-08-005020-00 CHOLULA, BERNABE		2020 1 WS	4/30/20	2.86	1.66
24 LAUREL PL		2020 1 SS	4/30/20	3.33	3.33
		2020 2 WT	5/15/20	143.26	143.26
		2020 2 SW	5/15/20	166.50	166.50
		2020 2 WS	5/15/20	2.86	2.86
		2020 2 SS	5/15/20	3.33	3.33
PARCEL: 413 022		>TOTAL:		322.14	320.94
1-08-005040-00 JAMES ROHR		2020 2 WT	5/15/20	349.54	349.54
26 LAUREL PL		2020 2 SW	5/15/20	406.26	406.26
		2020 2 WS	5/15/20	6.99	6.99
		2020 2 SS	5/15/20	8.12	8.12
PARCEL: 413 024		>TOTAL:		770.91	770.91
1-08-005060-00 RODRIGUEZ, EDWIN A.		2020 1 SW	4/15/20	239.76	42.85
30 LAUREL PL		2020 1 WS	4/15/20	4.12	4.12
		2020 1 SS	4/15/20	4.79	4.79
		2020 2 WT	5/15/20	148.99	148.99
		2020 2 SW	5/15/20	173.16	173.16
		2020 2 WS	5/15/20	2.97	2.97
		2020 2 SS	5/15/20	3.46	3.46
PARCEL: 413 026		>TOTAL:		577.25	380.34
1-08-005080-00 VELARDE, VICTOR & CARMEN		2020 2 WT	5/15/20	68.77	68.77
34 LAUREL PL		2020 2 SW	5/15/20	79.92	79.92
		2020 2 WS	5/15/20	1.37	1.37
		2020 2 SS	5/15/20	1.59	1.59
PARCEL: 413 027.01		>TOTAL:		151.65	151.65
1-08-005100-00 KIERECINSKI, ANDRZE		2020 2 WT	5/15/20	57.31	57.31
36 LAUREL PL		2020 2 SW	5/15/20	66.60	66.60
		2020 2 WS	5/15/20	1.14	1.14
		2020 2 SS	5/15/20	1.33	1.33
PARCEL: 413 029		>TOTAL:		126.38	126.38

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-08-005140-00	OWHADI, SAIED	2020	2	WT	5/15/20	263.59	263.59	
42 LAUREL PL		2020	2	SW	5/15/20	306.36	306.36	
		2020	2	WS	5/15/20	5.27	5.27	
		2020	2	SS	5/15/20	6.12	6.12	
PARCEL: 413 032		>TOTAL:				581.34	581.34	
1-08-005160-00	WOJTAROWICZ, CAROLYN & ANDREW	2020	2	WT	5/15/20	68.77	68.77	
44 LAUREL PL		2020	2	SW	5/15/20	79.92	79.92	
		2020	2	WS	5/15/20	1.37	1.37	
		2020	2	SS	5/15/20	1.59	1.59	
PARCEL: 413 034		>TOTAL:				151.65	151.65	
1-08-005180-00	CORDERO-MERINO CELMIRA, D	2020	2	SS	6/18/20	3.46	2.41	
1 LAUREL PL		>TOTAL:				3.46	2.41	
PARCEL: 412 009								
1-08-005200-00	DORSI PAUL	2020	2	WT	5/15/20	143.26	143.26	
5 LAUREL PL		2020	2	SW	5/15/20	166.50	166.50	
		2020	2	WS	5/15/20	2.86	2.86	
		2020	2	SS	5/15/20	3.33	3.33	
PARCEL: 412 010.01		>TOTAL:				315.95	315.95	
1-08-005240-00	DAI, JIQIONG	2020	2	SS	7/17/20	1.86	0.09	
9 LAUREL PL		>TOTAL:				1.86	0.09	
PARCEL: 412 013								
1-08-005260-00	LOPEZ, CRISTIAN	2019	4	WT	11/15/19	75.71	75.71	
11 LAUREL PL		2019	4	SW	11/15/19	88.79	88.79	
		2019	4	WS	11/15/19	1.51	1.51	
		2019	4	SS	11/15/19	1.77	1.77	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 412 014		>TOTAL:				420.54	420.54	
1-08-005280-00	JAQUEZ ALEX	2019	4	WT	11/15/19	54.07	54.07	
13 LAUREL PL		2019	4	SW	11/15/19	63.43	63.43	
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 412 016		>TOTAL:				372.60	372.60	
1-08-005300-00	KAKAR, NEETI	2020	2	WT	5/15/20	280.78	280.78	
4 FLORENCE ST		2020	2	SW	5/15/20	326.34	326.34	
		2020	2	WS	5/15/20	5.61	5.61	
		2020	2	SS	5/15/20	6.52	6.52	
PARCEL: 416 018		>TOTAL:				619.25	619.25	
1-08-005340-00	RIVAS JUAN	2020	2	WT	5/15/20	183.37	182.19	
8 FLORENCE ST		2020	2	SW	5/15/20	213.12	213.12	
		2020	2	WS	5/15/20	3.66	3.66	
		2020	2	SS	5/15/20	4.26	4.26	
PARCEL: 416 015.01		>TOTAL:				404.41	403.23	
1-08-005380-00	MONEGRO, NERYS	2020	2	WT	5/15/20	338.08	338.08	
3 FLORENCE ST		2020	2	SW	5/15/20	392.94	392.94	
		2020	2	WS	5/15/20	6.76	6.76	
		2020	2	SS	5/15/20	7.85	7.85	
PARCEL: 100 005.01		>TOTAL:				745.63	745.63	
1-08-005400-00	GUZMAN, EILEEN	2020	2	WT	5/15/20	286.51	286.51	
7 FLORENCE ST		2020	2	SW	5/15/20	333.00	333.00	
		2020	2	WS	5/15/20	5.73	5.73	
		2020	2	SS	5/15/20	6.66	6.66	
PARCEL: 100 007.01		>TOTAL:				631.90	631.90	
1-08-005440-00	MERCADO GILBERT	2020	1	SS	3/24/20	4.66	3.44	
15 FLORENCE ST		2020	2	WT	5/15/20	212.02	212.02	
		2020	2	SW	5/15/20	246.42	246.42	
		2020	2	WS	5/15/20	4.24	4.24	
		2020	2	SS	5/15/20	4.92	4.92	
PARCEL: 100 011.01		>TOTAL:				472.26	471.04	
1-08-005480-00	KUBIAK, STANISLAW & ANNA	2020	2	SS	6/18/20	5.59	0.12	
4 MAPLE ST		>TOTAL:				5.59	0.12	
PARCEL: 411 041.01		>TOTAL:				5.59	0.12	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
1-08-005500-00	KUBIAK, STANLEY/ANNA	2020	2 SS	6/18/20	1.33	0.03
10 MAPLE ST						
PARCEL: 411 039						
				>TOTAL:	1.33	0.03
1-08-005520-00	GUO, AY-LUEA	2020	2 SS	7/21/20	1.33	0.14
16 MAPLE ST						
PARCEL: 411 035.02						
				>TOTAL:	1.33	0.14
1-08-005540-00	STENROOS, EDWARD SCOT	2020	2 SS	6/30/20	11.18	1.67
20 MAPLE ST						
PARCEL: 411 033.01						
				>TOTAL:	11.18	1.67
1-08-005560-00	LOPEZ, MIGUEL	2020	2 WT	5/15/20	212.02	209.72
22 MAPLE ST		2020	2 SW	5/15/20	246.42	246.42
		2020	2 WS	5/15/20	4.24	4.24
		2020	2 SS	5/15/20	4.92	4.92
PARCEL: 411 032				>TOTAL:	467.60	465.30
1-08-005580-00	KUBIAK, STANLEY & ANA	2020	2 SS	6/18/20	5.32	0.11
24 MAPLE ST						
PARCEL: 411 031				>TOTAL:	5.32	0.11
1-08-005600-00	NUNEZ, JOEL	2020	1 SW	3/24/20	66.60	49.90
26 MAPLE ST		2020	1 WS	3/24/20	1.14	1.14
		2020	1 SS	3/24/20	1.33	1.33
		2020	2 WT	5/15/20	57.31	57.31
		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.33	1.33
PARCEL: 411 030				>TOTAL:	195.45	178.75
1-08-005620-00	COULTHARD, CHRISTOPHER	2020	2 WT	5/15/20	68.77	68.77
28 MAPLE ST		2020	2 SW	5/15/20	79.92	79.92
		2020	2 WS	5/15/20	1.37	1.37
		2020	2 SS	5/15/20	1.59	1.59
PARCEL: 411 028				>TOTAL:	151.65	151.65
1-08-005640-00	VILLALOBOS, TOMAS	2020	2 WT	5/15/20	137.53	137.53
5 MAPLE ST		2020	2 SW	5/15/20	159.84	159.84
		2020	2 WS	5/15/20	2.75	2.75
		2020	2 SS	5/15/20	3.19	3.19
PARCEL: 410 011				>TOTAL:	303.31	303.31

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-08-005660-00	SHEHATA, SAMIR	2020	1	SS	3/26/20	4.26	3.33	
7 MAPLE ST		2020	2	WT	5/15/20	217.75	217.75	
		2020	2	SW	5/15/20	253.08	253.08	
		2020	2	WS	5/15/20	4.35	4.35	
		2020	2	SS	5/15/20	5.06	5.06	
PARCEL: 410 012.01		>TOTAL:				484.50	483.57	
1-08-005680-00	15 MAPLE REALTY LLC	2020	2	WT	5/15/20	848.05	848.05	
15 MAPLE ST		2020	2	SW	5/15/20	985.68	985.68	
		2020	2	FS	5/15/20	100.00	100.00	
		2020	2	WS	5/15/20	33.49	33.49	
		2020	2	SS	5/15/20	38.93	38.93	
PARCEL: 410 014.01		>TOTAL:				2,006.15	2,006.15	
1-08-005700-00	SARDELIS, TIMOTHY	2020	1	SS	3/23/20	1.33	0.11	
19 MAPLE ST		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 410 017		>TOTAL:				127.71	126.49	
1-08-005720-00	TAP PROPERTY	2019	3	WS	12/17/19	11.25	7.62	
21 MAPLE ST		2019	3	SS	12/17/19	13.18	13.18	
		2019	4	WT	11/15/19	540.97	540.97	
		2019	4	SW	11/15/19	634.03	634.03	
		2019	4	WS	11/15/19	10.81	10.81	
		2019	4	SS	11/15/19	12.68	12.68	
		2020	1	WT	2/19/20	590.20	590.20	
		2020	1	SW	2/19/20	685.98	685.98	
		2020	1	WS	2/19/20	11.80	11.80	
		2020	1	SS	2/19/20	13.71	13.71	
		2020	2	WT	5/15/20	544.36	544.36	
		2020	2	SW	5/15/20	632.70	632.70	
		2020	2	WS	5/15/20	10.88	10.88	
		2020	2	SS	5/15/20	12.65	12.65	
PARCEL: 410 019		>TOTAL:				3,725.20	3,721.57	
1-08-005740-00	ELIAS EL CHOUERI	2020	1	WT	2/19/20	148.99	148.70	
23 MAPLE ST		2020	1	SW	2/19/20	173.16	173.16	
		2020	1	WS	2/19/20	2.97	2.97	
		2020	1	SS	2/19/20	3.46	3.46	
		2020	2	WT	5/15/20	120.34	120.34	
		2020	2	SW	5/15/20	139.86	139.86	
		2020	2	WS	5/15/20	2.40	2.40	
		2020	2	SS	5/15/20	2.79	2.79	
PARCEL: 410 020		>TOTAL:				593.97	593.68	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-08-005770-00	Hi-Tech X-Ray, Inc.	2020	2	WT	5/15/20	57.31	57.31	
2-4-6 OAK ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 412 031.01				>TOTAL:		126.38	126.38	
1-08-005840-00	BAXTER MATTHEW	2020	2	WT	5/15/20	286.51	286.51	
16 OAK ST		2020	2	SW	5/15/20	333.00	333.00	
		2020	2	WS	5/15/20	5.73	5.73	
		2020	2	SS	5/15/20	6.66	6.66	
PARCEL: 412 026				>TOTAL:		631.90	631.90	
1-08-005860-00	GARRIDO, VALERIE	2019	4	WT	12/02/19	973.77	508.86	
18 OAK ST		2019	4	SW	11/15/19	1,141.23	1,141.23	
		2019	4	WS	11/15/19	38.46	38.46	
		2019	4	SS	11/15/19	45.07	45.07	
		2020	1	WT	2/19/20	338.08	338.08	
		2020	1	SW	2/19/20	392.94	392.94	
		2020	1	WS	2/19/20	6.76	6.76	
		2020	1	SS	2/19/20	7.85	7.85	
		2020	2	WT	5/15/20	361.00	361.00	
		2020	2	SW	5/15/20	419.58	419.58	
		2020	2	WS	5/15/20	7.22	7.22	
		2020	2	SS	5/15/20	8.39	8.39	
PARCEL: 412 024				>TOTAL:		3,740.35	3,275.44	
1-08-005900-00	SANDOUAL, OSCAR	2020	2	SS	6/26/20	48.93	6.12	
24 OAK ST				>TOTAL:		48.93	6.12	
PARCEL: 412 022								
1-08-005920-00	HERBST, CHRISTINE	2020	2	WT	5/15/20	57.31	57.31	
26 OAK ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 412 020				>TOTAL:		126.38	126.38	
1-08-005940-00	OAK ST. LAKAY LLC	2020	1	WT	2/19/20	263.59	263.59	
3 OAK ST		2020	1	SW	2/19/20	306.36	306.36	
		2020	1	WS	2/19/20	5.27	5.27	
		2020	1	SS	2/19/20	6.12	6.12	
		2020	2	WT	5/15/20	315.16	315.16	
		2020	2	SW	5/15/20	366.30	366.30	
		2020	2	WS	5/15/20	6.30	6.30	
		2020	2	SS	5/15/20	7.32	7.32	
PARCEL: 411 009				>TOTAL:		1,276.42	1,276.42	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 55
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
1-08-005960-00	HOYOS AGELES & SANCHEZ JACKELY	2020	2 WT	5/15/20	148.99
5 OAK ST		2020	2 SW	5/15/20	173.16
		2020	2 WS	5/15/20	2.97
		2020	2 SS	5/15/20	3.46
PARCEL: 411 011		>TOTAL:			328.58
					327.78
1-08-005980-00	ENEDINA HERRERA	2020	2 SS	6/18/20	1.33
7 OAK ST					0.93
PARCEL: 411 012		>TOTAL:			1.33
					0.93
1-08-006000-00	FRIZZY DUCK LLC	2020	2 WT	5/15/20	85.96
9 OAK ST		2020	2 SW	5/15/20	99.90
		2020	2 WS	5/15/20	1.71
		2020	2 SS	5/15/20	1.99
PARCEL: 411 013		>TOTAL:			189.56
					189.56
1-08-006020-00	KASA NBNJ LLC	2020	2 WT	5/15/20	189.10
11 OAK ST		2020	2 SW	5/15/20	219.78
		2020	2 WS	5/15/20	3.78
		2020	2 SS	5/15/20	4.39
PARCEL: 411 015		>TOTAL:			417.05
					417.05
1-08-006040-00	JING LIN	2020	2 WT	5/15/20	108.88
15 OAK ST		2020	2 SW	5/15/20	126.54
		2020	2 WS	5/15/20	2.17
		2020	2 SS	5/15/20	2.53
PARCEL: 411 016.01		>TOTAL:			240.12
					240.12
1-08-006080-00	FISHER, SAMUEL	2020	1 SS	4/29/20	5.06
23 OAK ST		2020	2 WT	5/15/20	189.10
		2020	2 SW	5/15/20	219.78
		2020	2 WS	5/15/20	3.78
		2020	2 SS	5/15/20	4.39
PARCEL: 411 019.01		>TOTAL:			422.11
					417.16
1-08-006120-00	ARC	2020	2 SS	6/24/20	3.72
29 OAK ST					1.07
PARCEL: 411 023		>TOTAL:			3.72
					1.07
1-08-006140-00	FERRAIRA, MANNY	2020	2 WT	5/15/20	395.38
31 OAK ST		2020	2 SW	5/15/20	459.54
		2020	2 WS	5/15/20	7.90
		2020	2 SS	5/15/20	9.19
PARCEL: 411 024		>TOTAL:			872.01
					868.19

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 56
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE	
1-08-006160-00	ZYCKOWSKI, JULIA	2020	2 WT	5/15/20	57.31	51.30
33 OAK ST		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.33	1.33
PARCEL: 411 026		>TOTAL:			126.38	120.37
1-09-000020-00	VELAYUDHAN THIRUKUMARAN	2020	2 SS	6/23/20	3.59	2.89
8 CONDUCT ST		>TOTAL:			3.59	2.89
PARCEL: 050 005.01		>TOTAL:			3.59	2.89
1-09-000060-00	14 CONDUCT , LLC	2020	2 SS	6/24/20	3.46	2.85
14 CONDUCT ST		>TOTAL:			3.46	2.85
PARCEL: 050 002		>TOTAL:			3.46	2.85
1-09-000440-00	KHATER, ELIE M./MICHAEL/FARELLY	2020	2 WS	7/06/20	5.50	0.43
36 HARDENBERGH ST		2020	2 SS	7/06/20	6.39	6.39
PARCEL: 051 033		>TOTAL:			11.89	6.82
1-09-000600-00	CHEDID, PIERRE	2020	2 WS	7/29/20	3.78	2.46
23 HARDENBERGH ST		2020	2 SS	7/29/20	4.39	4.39
PARCEL: 050 009		>TOTAL:			8.17	6.85
1-09-000620-00	MICHAEL L. EPSTEIN	2020	2 SS	6/25/20	1.73	1.46
25 HARDENBERGH ST		>TOTAL:			1.73	1.46
PARCEL: 050 010		>TOTAL:			1.73	1.46
1-09-000820-00	FLORES, MARITZA	2020	2 WT	5/15/20	137.53	137.53
28 DIVISION ST		2020	2 SW	5/15/20	159.84	159.84
		2020	2 WS	5/15/20	2.75	2.75
		2020	2 SS	5/15/20	3.19	3.19
PARCEL: 052 053		>TOTAL:			303.31	303.31
1-09-000940-00	KINNEER, GEORGE L.	2020	2 SS	6/24/20	3.59	2.96
40 DIVISION ST		>TOTAL:			3.59	2.96
PARCEL: 052 047		>TOTAL:			3.59	2.96
1-09-001060-00	CIESLUK, RAFAL	2020	2 SS	6/18/20	2.13	1.48
54 DIVISION ST		>TOTAL:			2.13	1.48
PARCEL: 052 040		>TOTAL:			2.13	1.48
1-09-001120-00	AAMISH KAPADIA	2020	2 WT	5/15/20	212.02	212.02
23 DIVISION ST		2020	2 SW	5/15/20	246.42	246.42

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 57
ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BILLED	BALANCE
- SERVICE LOCATION -	-NonRes-					TOTAL DUE
		2020 2 WS	5/15/20		4.24	4.24
		2020 2 SS	5/15/20		4.92	4.92
PARCEL: 051 006		>TOTAL:			467.60	467.60
1-09-001200-00	QING CHEN & XIAO SHAO	2020 2 SS	6/22/20		2.93	0.18
	33 DIVISION ST					
PARCEL: 051 010		>TOTAL:			2.93	0.18
1-09-001220-00	RUBINSTEIN, KATHERINE	2020 1 WS	7/28/20		2.29	1.56
	35 DIVISION ST	2020 1 SS	7/28/20		2.66	2.66
		2020 2 WT	7/28/20		97.42	97.42
		2020 2 SW	7/28/20		113.22	113.22
		2020 2 WS	7/28/20		1.94	1.94
		2020 2 SS	7/28/20		2.26	2.26
PARCEL: 051 011		>TOTAL:			219.79	219.06
1-09-001260-00	PALADI, OLIVIA Z.	2019 4 SW	12/18/19		202.91	62.50
	39 DIVISION ST	2019 4 WS	12/18/19		3.46	3.46
		2019 4 SS	12/18/19		4.05	4.05
		2020 1 WT	2/19/20		223.48	223.48
		2020 1 SW	2/19/20		259.74	259.74
		2020 1 WS	2/19/20		4.46	4.46
		2020 1 SS	2/19/20		5.19	5.19
		2020 2 WT	5/15/20		194.83	194.83
		2020 2 SW	5/15/20		226.44	226.44
		2020 2 WS	5/15/20		3.89	3.89
		2020 2 SS	5/15/20		4.52	4.52
PARCEL: 051 013		>TOTAL:			1,132.97	992.56
1-09-001300-00	SIDDIQUI AQSA	2020 2 SS	6/18/20		1.86	1.28
	43 DIVISION ST					
PARCEL: 051 015		>TOTAL:			1.86	1.28
1-09-001420-00	SIMA ALIMOKHTARYVAIGHANY	2020 2 SS	6/22/20		1.99	1.56
	18 HIGH ST					
PARCEL: 417 057		>TOTAL:			1.99	1.56
1-09-001520-00	MARGARET ZHU	2020 2 SS	7/02/20		5.86	5.80
	40 HIGH ST					
PARCEL: 417 050		>TOTAL:			5.86	5.80
1-09-001580-00	MOSCATELLO, VINCENT	2020 1 SW	4/20/20		346.32	6.39
	48 HIGH ST	2020 1 WS	4/20/20		5.95	5.95
		2020 1 SS	4/20/20		6.92	6.92
		2020 2 WT	5/15/20		275.05	275.05

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 58
ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED		
		2020 2 SW	5/15/20	319.68	319.68	
		2020 2 WS	5/15/20	5.50	5.50	
		2020 2 SS	5/15/20	6.39	6.39	
PARCEL: 417 047		>TOTAL:		965.81	625.88	
1-09-001600-00	BRANDON, MARK	2020 2 WT	6/23/20	378.19	314.64	
52 HIGH ST		2020 2 SW	6/23/20	439.56	439.56	
		2020 2 WS	6/23/20	7.56	7.56	
		2020 2 SS	6/23/20	8.79	8.79	
PARCEL: 417 045		>TOTAL:		834.10	770.55	
1-09-001620-00	KHAIRUZZAMAN, AKM	2020 2 SS	6/24/20	1.46	1.20	
54 HIGH ST						
PARCEL: 417 043		>TOTAL:		1.46	1.20	
1-09-001940-00	QING CHEN & XIAO SHAO	2020 2 SS	6/22/20	4.66	0.29	
35 HIGH ST						
PARCEL: 052 026		>TOTAL:		4.66	0.29	
1-09-001980-00	GUO, AY-LUEA	2020 2 SS	7/21/20	1.33	0.14	
39 HIGH ST						
PARCEL: 052 028		>TOTAL:		1.33	0.14	
1-09-002020-00	CHENSISTERS, LLC	2020 2 SS	6/29/20	1.59	1.48	
47 HIGH ST						
PARCEL: 052 031		>TOTAL:		1.59	1.48	
1-09-002460-00	CHEDID, ELIE	2020 2 SW	7/29/20	306.36	0.42	
46 PLUM ST		2020 2 WS	7/29/20	5.27	5.27	
		2020 2 SS	7/29/20	6.12	6.12	
PARCEL: 418 042		>TOTAL:		317.75	11.81	
1-09-002580-00	CHEDID, PIERRE	2020 2 WS	7/29/20	1.14	0.75	
58 PLUM ST		2020 2 SS	7/29/20	1.33	1.33	
PARCEL: 418 036		>TOTAL:		2.47	2.08	
1-09-002600-00	CHEDID, PIERRE	2020 2 WS	7/29/20	1.49	0.97	
60 PLUM ST		2020 2 SS	7/29/20	1.73	1.73	
PARCEL: 418 035		>TOTAL:		3.22	2.70	
1-09-002660-00	HUNGARIAN SCOUT ASSOCIATION	2020 2 WS	7/10/20	1.14	0.21	
66 PLUM ST		2020 2 SS	7/10/20	1.33	1.33	
PARCEL: 418 031		>TOTAL:		2.47	1.54	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-09-002700-00	BARMINKO, MICHAEL	2020	1	SW	6/05/20	313.02	70.90	
72 PLUM ST		2020	1	WS	6/05/20	5.38	5.38	
		2020	1	SS	6/05/20	6.26	6.26	
		2020	2	WT	5/15/20	269.32	269.32	
		2020	2	SW	5/15/20	313.02	313.02	
		2020	2	WS	5/15/20	5.38	5.38	
		2020	2	SS	5/15/20	6.26	6.26	
PARCEL: 418 029		>TOTAL:				918.64	676.52	
1-09-002840-00	LOMBARDO PIETRO	2020	2	WT	5/15/20	246.40	241.59	
86 PLUM ST		2020	2	SW	5/15/20	286.38	286.38	
		2020	2	WS	5/15/20	4.92	4.92	
		2020	2	SS	5/15/20	5.72	5.72	
PARCEL: 418 021		>TOTAL:				543.42	538.61	
1-09-003080-00	RODRIGUEZ, MICHAEL	2020	2	WT	6/25/20	584.47	190.63	
35 PLUM ST		2020	2	SW	6/25/20	679.32	679.32	
		2020	2	WS	6/25/20	11.68	11.68	
		2020	2	SS	6/25/20	13.58	13.58	
PARCEL: 417 008.01		>TOTAL:				1,289.05	895.21	
1-09-003100-00	ST. LADISLAUS CHURCH	2020	2	WT	5/15/20	57.31	57.31	
37 PLUM ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 417 003.01		>TOTAL:				126.38	126.38	
1-09-003120-00	SANTIAGO, G. JACINTO	2020	1	WT	2/19/20	166.18	166.18	
39 PLUM ST		2020	1	SW	2/19/20	193.14	193.14	
		2020	1	WS	2/19/20	3.32	3.32	
		2020	1	SS	2/19/20	3.86	3.86	
		2020	2	WT	5/15/20	166.18	166.18	
		2020	2	SW	5/15/20	193.14	193.14	
		2020	2	WS	5/15/20	3.32	3.32	
		2020	2	SS	5/15/20	3.86	3.86	
PARCEL: 417 010		>TOTAL:				733.00	733.00	
1-09-003140-00	WU, KEN	2020	1	SS	7/08/20	5.32	4.86	
41 PLUM ST		2020	2	WT	7/08/20	217.75	217.75	
		2020	2	SW	7/08/20	253.08	253.08	
		2020	2	WS	7/08/20	4.35	4.35	
		2020	2	SS	7/08/20	5.06	5.06	
PARCEL: 417 011		>TOTAL:				485.56	485.10	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
1-09-003180-00	BARROOD, LOUIS & JAMES	2020	2 SS	6/26/20	1.86	1.61
47 PLUM ST						
PARCEL: 417 014				>TOTAL:	1.86	1.61
1-09-003280-00	WARD M. KELLY	2020	2 SS	7/23/20	3.33	0.14
59 PLUM ST						
PARCEL: 417 020				>TOTAL:	3.33	0.14
1-09-003320-00	TRACEY, M. DIANA	2019	4 WT	11/15/19	156.86	137.74
63 PLUM ST		2019	4 SW	11/15/19	183.89	183.89
		2019	4 WS	11/15/19	3.13	3.13
		2019	4 SS	11/15/19	3.67	3.67
		2020	1 WT	2/19/20	206.29	206.29
		2020	1 SW	2/19/20	239.76	239.76
		2020	1 WS	2/19/20	4.12	4.12
		2020	1 SS	2/19/20	4.79	4.79
		2020	2 WT	5/15/20	194.83	194.83
		2020	2 SW	5/15/20	226.44	226.44
		2020	2 WS	5/15/20	3.89	3.89
		2020	2 SS	5/15/20	4.52	4.52
PARCEL: 417 022				>TOTAL:	1,232.19	1,213.07
1-09-003520-00	LOMBARDO, THERESA/PAUL	2020	2 WT	5/15/20	349.54	347.03
85 PLUM ST		2020	2 SW	5/15/20	406.26	406.26
		2020	2 WS	5/15/20	6.99	6.99
		2020	2 SS	5/15/20	8.12	8.12
PARCEL: 417 033				>TOTAL:	770.91	768.40
1-09-003620-00	MATRIX B DEVELOPMENT LLC	2020	2 SS	6/18/20	3.33	2.31
10 PROSPECT ST						
PARCEL: 029 033				>TOTAL:	3.33	2.31
1-09-003700-00	FERRARA, MICHAEL	2020	2 WT	5/15/20	126.07	125.63
16 1/2 PROSPECT ST		2020	2 SW	5/15/20	146.52	146.52
		2020	2 WS	5/15/20	2.52	2.52
		2020	2 SS	5/15/20	2.93	2.93
PARCEL: 029 029.01				>TOTAL:	278.04	277.60
1-09-004040-00	PAPPALARDO, THOMAS	2019	3 SW	12/17/19	608.67	7.20
8 HARVEY ST		2019	3 WS	12/17/19	10.38	10.38
		2019	3 SS	12/17/19	12.17	12.17
		2019	4 WT	11/15/19	438.18	438.18
		2019	4 SW	11/15/19	513.57	513.57
		2019	4 WS	11/15/19	8.76	8.76
		2019	4 SS	11/15/19	10.27	10.27

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	WT	2/19/20	532.90	532.90	
		2020	1	SW	2/19/20	619.38	619.38	
		2020	1	WS	2/19/20	10.65	10.65	
		2020	1	SS	2/19/20	12.38	12.38	
		2020	2	WT	5/15/20	349.54	349.54	
		2020	2	SW	5/15/20	406.26	406.26	
		2020	2	WS	5/15/20	6.99	6.99	
		2020	2	SS	5/15/20	8.12	8.12	
PARCEL: 030 035		>TOTAL:				3,548.22	2,946.75	
1-09-004060-00	PAPPALARDO, THOMAS	2020	2	WT	5/15/20	177.64	177.64	
10 HARVEY ST		2020	2	SW	5/15/20	206.46	206.46	
		2020	2	WS	5/15/20	3.55	3.55	
		2020	2	SS	5/15/20	4.12	4.12	
PARCEL: 030 034		>TOTAL:				391.77	391.77	
1-09-004080-00	PAPPALARDO, THOMAS	2019	3	WS	12/17/19	1.08	0.30	
16 HARVEY ST		2019	3	SS	12/17/19	1.26	1.26	
		2019	4	WT	11/15/19	54.07	54.07	
		2019	4	SW	11/15/19	63.43	63.43	
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 030 030.01		>TOTAL:				374.94	374.16	
1-09-004140-00	GABOR, MRS. AGNES	2020	2	WT	5/15/20	57.31	57.31	
24 HARVEY ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 030 027		>TOTAL:				126.38	126.38	
1-09-004180-00	ESTATE OF TANIA CALVIMONTES	2019	4	SW	12/18/19	63.43	62.66	
28 HARVEY ST		2019	4	WS	12/18/19	1.08	1.08	
		2019	4	SS	12/18/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 62
ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED		
PARCEL: 030 025		2020 2 SS	5/15/20	1.33	1.33	
		>TOTAL:		318.53	317.76	
1-09-004220-00 LEE, MEILUN & YI CHANG		2020 1 WS	7/02/20	1.60	1.60	
48 HARVEY ST		2020 1 SS	7/02/20	1.86	1.86	
		2020 2 WT	7/02/20	229.21	229.21	
		2020 2 SW	7/02/20	266.40	266.40	
		2020 2 WS	7/02/20	4.58	4.58	
		2020 2 SS	7/02/20	5.32	5.32	
PARCEL: 419 079		>TOTAL:		508.97	508.97	
1-09-004280-00 3M INVESTORS, LLC		2020 2 SS	6/29/20	1.33	1.23	
56 HARVEY ST						
PARCEL: 419 075		>TOTAL:		1.33	1.23	
1-09-004360-00 D'ANGELO, ROSETTA		2020 2 SW	6/29/20	219.78	1.67	
64 HARVEY ST		2020 2 WS	6/29/20	3.78	3.78	
		2020 2 SS	6/29/20	4.39	4.39	
PARCEL: 419 071		>TOTAL:		227.95	9.84	
1-09-004540-00 ENERSIDE MONTERO		2020 2 SS	6/17/20	4.66	0.48	
90 HARVEY ST						
PARCEL: 419 057		>TOTAL:		4.66	0.48	
1-09-004580-00 STEPHENSON, KIM & MARK		2019 4 WT	11/15/19	54.07	54.07	
5 HARVEY ST		2019 4 SW	11/15/19	63.43	63.43	
		2019 4 WS	11/15/19	1.08	1.08	
		2019 4 SS	11/15/19	1.26	1.26	
		2020 1 WT	2/19/20	80.23	80.23	
		2020 1 SW	2/19/20	93.24	93.24	
		2020 1 WS	2/19/20	1.60	1.60	
		2020 1 SS	2/19/20	1.86	1.86	
		2020 2 WT	5/15/20	292.24	292.24	
		2020 2 SW	5/15/20	339.66	339.66	
		2020 2 WS	5/15/20	5.84	5.84	
		2020 2 SS	5/15/20	6.79	6.79	
PARCEL: 029 006		>TOTAL:		941.30	941.30	
1-09-004600-00 GUO, AY-LUEA		2020 2 SS	7/21/20	4.26	0.44	
7 HARVEY ST	NonRes					
PARCEL: 029 007		>TOTAL:		4.26	0.44	
1-09-004620-00 STEPHENSON, KIM & MARK		2020 2 WT	5/15/20	212.02	212.02	
9 HARVEY ST		2020 2 SW	5/15/20	246.42	246.42	
		2020 2 WS	5/15/20	4.24	4.24	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 63
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 029 008		2020 2 SS	5/15/20	4.92	4.92
		>TOTAL:		467.60	467.60
1-09-004660-00 DRECOLIAS, SPYRIDON		2020 2 WT	5/15/20	183.37	183.37
15 HARVEY ST		2020 2 SW	5/15/20	213.12	213.12
		2020 2 MS AP	4/02/20	5.00	5.00
		2020 2 WS	5/15/20	3.66	3.66
		2020 2 SS	5/15/20	4.26	4.26
PARCEL: 029 011		>TOTAL:		409.41	409.41
1-09-004800-00 DIAZ, ELOISA		2019 3 SS	12/09/19	3.67	1.09
97 HARVEY ST		2019 4 WT	11/15/19	167.68	167.68
		2019 4 SW	11/15/19	196.57	196.57
		2019 4 WS	11/15/19	3.35	3.35
		2019 4 SS	11/15/19	3.93	3.93
		2020 1 WT	2/19/20	257.86	257.86
		2020 1 SW	2/19/20	299.70	299.70
		2020 1 WS	2/19/20	5.15	5.15
		2020 1 SS	2/19/20	5.99	5.99
		2020 2 WT	5/15/20	194.83	194.83
		2020 2 SW	5/15/20	226.44	226.44
		2020 2 WS	5/15/20	3.89	3.89
		2020 2 SS	5/15/20	4.52	4.52
PARCEL: 418 003		>TOTAL:		1,373.58	1,371.00
1-09-004840-00 GARZON, JULIO		2019 3 SS	12/18/19	3.55	2.17
101 HARVEY ST		2019 4 WT	12/18/19	140.63	140.63
		2019 4 SW	12/18/19	164.87	164.87
		2019 4 WS	12/18/19	2.81	2.81
		2019 4 SS	12/18/19	3.29	3.29
		2020 1 WT	2/19/20	206.29	206.29
		2020 1 SW	2/19/20	239.76	239.76
		2020 1 WS	2/19/20	4.12	4.12
		2020 1 SS	2/19/20	4.79	4.79
		2020 2 WT	5/15/20	217.75	217.75
		2020 2 SW	5/15/20	253.08	253.08
		2020 2 WS	5/15/20	4.35	4.35
		2020 2 SS	5/15/20	5.06	5.06
PARCEL: 418 005		>TOTAL:		1,250.35	1,248.97
1-09-004860-00 GROVE, LEO		2020 2 WT	5/15/20	183.37	182.91
103 HARVEY ST		2020 2 SW	5/15/20	213.12	213.12
		2020 2 WS	5/15/20	3.66	3.66
		2020 2 SS	5/15/20	4.26	4.26
PARCEL: 418 007		>TOTAL:		404.41	403.95

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
1-10-000180-00	UMER & ARNAZ YOUSAFZAI	2020	2 SS	7/23/20	1.99	1.91	
	28 HANDY ST						
	PARCEL: 193 025.01			>TOTAL:	1.99	1.91	
1-10-000460-00	WRIGHT, MABLE L.	2020	1 SW	5/05/20	239.76	3.83	
	150 HANDY ST	2020	1 WS	5/05/20	4.12	4.12	
		2020	1 SS	5/05/20	4.79	4.79	
		2020	2 WT	5/15/20	212.02	212.02	
		2020	2 SW	5/15/20	246.42	246.42	
		2020	2 WS	5/15/20	4.24	4.24	
		2020	2 SS	5/15/20	4.92	4.92	
	PARCEL: 190 032.01			>TOTAL:	716.27	480.34	
1-10-000540-00	BOSWELL, LEE	2020	2 SS	6/30/20	2.39	0.79	
	178 HANDY ST						
	PARCEL: 189 037			>TOTAL:	2.39	0.79	
1-10-000560-00	SOMANO, JUSTINA	2020	2 SS	6/16/20	4.12	0.07	
	180 HANDY ST						
	PARCEL: 189 035.01			>TOTAL:	4.12	0.07	
1-10-000600-00	ELISEO JIMEMOZ	2020	1 WT	2/19/20	57.31	57.31	
	188 HANDY ST	2020	1 SW	2/19/20	66.60	66.60	
		2020	1 WS	2/19/20	1.14	1.14	
		2020	1 SS	2/19/20	1.33	1.33	
		2020	2 WT	5/15/20	57.31	57.31	
		2020	2 SW	5/15/20	66.60	66.60	
		2020	2 WS	5/15/20	1.14	1.14	
		2020	2 SS	5/15/20	1.33	1.33	
	PARCEL: 189 032			>TOTAL:	252.76	252.76	
1-10-000640-00	GRAJEDA, GERVER	2020	2 SS	6/18/20	4.12	2.87	
	192 HANDY ST						
	PARCEL: 189 030			>TOTAL:	4.12	2.87	
1-10-000660-00	BARDALES, VICTOR	2020	2 WS	7/14/20	2.86	0.80	
	194 HANDY ST	2020	2 SS	7/14/20	3.33	3.33	
	PARCEL: 189 029			>TOTAL:	6.19	4.13	
1-10-000780-00	BRIGHTKEY PROPERTY LLC	2020	2 SS	6/18/20	2.93	2.03	
	210 HANDY ST						
	PARCEL: 188 020			>TOTAL:	2.93	2.03	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
1-10-000800-00	BOOKER, DERWIN	2019	4	WT	12/17/19	59.48
	212 HANDY ST	2019	4	SW	11/15/19	69.77
		2019	4	WS	11/15/19	1.18
		2019	4	SS	11/15/19	1.39
		2020	1	WT	2/19/20	63.04
		2020	1	SW	2/19/20	73.26
		2020	1	WS	2/19/20	1.26
		2020	1	SS	2/19/20	1.46
		2020	2	WT	5/15/20	68.77
		2020	2	SW	5/15/20	79.92
		2020	2	WS	5/15/20	1.37
		2020	2	SS	5/15/20	1.59
PARCEL: 188 019		>TOTAL:			422.49	422.44
1-10-000880-00	BEKEFI, MICHAEL & GUERIN, T	2020	2	WS	6/23/20	9.39
	224 HANDY ST	2020	2	SS	6/23/20	10.92
PARCEL: 188 014.01		>TOTAL:			20.31	11.61
1-10-000960-00	CARRASCO, ALVARO	2020	2	SS	7/13/20	6.79
	262 HANDY ST					
PARCEL: 187 036		>TOTAL:			6.79	1.71
1-10-001100-00	FLORES, R & CARRASCO, ELDA	2020	2	WT	5/15/20	57.31
	280 HANDY ST	2020	2	SW	5/15/20	66.60
		2020	2	WS	5/15/20	1.14
		2020	2	SS	5/15/20	1.33
PARCEL: 187 026		>TOTAL:			126.38	72.60
1-10-001120-00	TORRES, HILARIO & NOHEMY	2020	2	WS	7/14/20	4.01
	296 HANDY ST	2020	2	SS	7/14/20	4.66
PARCEL: 186 041		>TOTAL:			8.67	5.84
1-10-001180-00	CAMAMIS, PETER	2020	1	WS	4/13/20	13.06
	304-306 HANDY ST	2020	1	SS	4/13/20	15.18
		2020	2	WT	5/15/20	475.60
		2020	2	SW	5/15/20	552.78
		2020	2	WS	5/15/20	9.51
		2020	2	SS	5/15/20	11.05
PARCEL: 186 019.01		>TOTAL:			1,077.18	1,066.20
1-10-001190-00	CAMAMIS, PETER	2020	1	WS	6/05/20	11.91
	310-314 HANDY ST	2020	1	SS	6/05/20	13.85
		2020	2	WT	5/15/20	475.60
		2020	2	SW	5/15/20	552.78
		2020	2	WS	5/15/20	9.51

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 186 019.01		2020 2 SS	5/15/20	11.05	11.05
		>TOTAL:		1,074.70	1,071.16
1-10-001340-00 WALDMAN,A & JANKOWSKI, R		2020 2 SS	6/23/20	2.93	2.33
9 HANDY ST					
PARCEL: 175 009		>TOTAL:		2.93	2.33
1-10-001400-00 STAGER, REV. DONALD J.		2020 2 WT	5/15/20	57.31	57.19
21 HANDY ST		2020 2 SW	5/15/20	66.60	66.60
		2020 2 WS	5/15/20	1.14	1.14
		2020 2 SS	5/15/20	1.33	1.33
PARCEL: 175 014.01		>TOTAL:		126.38	126.26
1-10-001460-00 TOLA, MARIA		2020 2 SS	7/15/20	3.06	0.10
31 HANDY ST					
PARCEL: 175 020		>TOTAL:		3.06	0.10
1-10-001560-00 SUBRAMANIAN, B & GURCHARA		2020 1 SS	5/12/20	1.33	0.18
69 HANDY ST		2020 2 WT	5/15/20	57.31	57.31
		2020 2 SW	5/15/20	66.60	66.60
		2020 2 WS	5/15/20	1.14	1.14
		2020 2 SS	5/15/20	1.33	1.33
PARCEL: 176 017.01		>TOTAL:		127.71	126.56
1-10-001780-00 RODRIGUEZ PEDRO		2020 1 WT	2/19/20	120.34	120.34
149 HANDY ST		2020 1 SW	2/19/20	139.86	139.86
		2020 1 WS	2/19/20	2.40	2.40
		2020 1 SS	2/19/20	2.79	2.79
		2020 2 WT	5/15/20	126.07	126.07
		2020 2 SW	5/15/20	146.52	146.52
		2020 2 WS	5/15/20	2.52	2.52
		2020 2 SS	5/15/20	2.93	2.93
PARCEL: 178 017.01		>TOTAL:		543.43	543.43
1-10-002100-00 GOMEZ JUAN M		2020 2 SS	6/22/20	5.59	4.37
211 HANDY ST					
PARCEL: 180 010		>TOTAL:		5.59	4.37
1-10-002200-00 MARTINEZ, ANGELA		2020 2 SS	6/19/20	4.26	3.06
251 HANDY ST					
PARCEL: 181 006		>TOTAL:		4.26	3.06
1-10-002240-00 MARTINEZ, REYNALDO		2020 2 WT	5/15/20	246.40	246.40
255 HANDY ST		2020 2 SW	5/15/20	286.38	286.38

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
		2020 2	WS	5/15/20	4.92 4.92
		2020 2	SS	5/15/20	5.72 5.72
PARCEL: 181 008.01		>TOTAL:			543.42 543.42
1-10-002260-00	CARREON, PEDRO	2020 2	WT	5/15/20	349.54 349.54
259 HANDY ST		2020 2	SW	5/15/20	406.26 406.26
		2020 2	WS	5/15/20	6.99 6.99
		2020 2	SS	5/15/20	8.12 8.12
PARCEL: 181 010		>TOTAL:			770.91 770.91
1-10-002280-00	SANTANA MARIA	2020 2	SS	6/18/20	5.06 3.53
261 HANDY ST		>TOTAL:			5.06 3.53
1-10-002300-00	COLLADO, A & C, & S & D	2020 2	SW	7/27/20	113.22 2.30
265 HANDY ST		2020 2	WS	7/27/20	1.94 1.94
		2020 2	SS	7/27/20	2.26 2.26
PARCEL: 181 012		>TOTAL:			117.42 6.50
1-10-002480-00	MANTILLA FERNANDO	2020 2	WT	5/15/20	194.83 193.02
299 HANDY ST		2020 2	SW	5/15/20	226.44 226.44
		2020 2	WS	5/15/20	3.89 3.89
		2020 2	SS	5/15/20	4.52 4.51
PARCEL: 182 014		>TOTAL:			429.68 427.86
1-10-002500-00	ST POKROWAS CHURCH	2020 2	WS	7/07/20	1.14 0.13
301 HANDY ST		2020 2	SS	7/07/20	1.33 1.33
PARCEL: 182 015.01		>TOTAL:			2.47 1.46
1-10-002540-00	ELGENDY, ABDEL	2020 1	SW	4/21/20	313.02 8.43
307 HANDY ST		2020 2	WT	5/15/20	57.31 57.31
		2020 2	SW	5/15/20	66.60 66.60
		2020 2	WS	5/15/20	1.14 1.14
		2020 2	SS	5/15/20	1.33 1.33
PARCEL: 182 018		>TOTAL:			439.40 134.81
1-10-002660-00	THOMAS, L. CORNELIUS	2020 2	SS	6/18/20	5.46 3.78
347 HANDY ST		>TOTAL:			5.46 3.78
1-10-002680-00	TARAK OJAGHI	2019 4	WT	11/15/19	167.68 167.68
349 HANDY ST		2019 4	SW	11/15/19	196.57 196.57
		2019 4	WS	11/15/19	3.35 3.35
		2019 4	SS	11/15/19	3.93 3.93

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED BALANCE	
		2020 1 WT	2/19/20	263.59	263.59
		2020 1 SW	2/19/20	306.36	306.36
		2020 1 WS	2/19/20	5.27	5.27
		2020 1 SS	2/19/20	6.12	6.12
		2020 2 WT	5/15/20	240.67	240.67
		2020 2 SW	5/15/20	279.72	279.72
		2020 2 WS	5/15/20	4.81	4.81
		2020 2 SS	5/15/20	5.59	5.59
PARCEL: 183 017		>TOTAL:		1,483.66	1,483.66
1-10-002700-00 HUDSON, VINCENTE		2019 4 SW	6/17/20	348.73	48.69
351 HANDY ST		2019 4 WS	6/17/20	5.95	5.95
		2019 4 SS	6/17/20	6.97	6.97
		2020 1 WT	6/17/20	280.78	280.78
		2020 1 SW	6/17/20	326.34	326.34
		2020 1 WS	6/17/20	5.61	5.61
		2020 1 SS	6/17/20	6.52	6.52
		2020 2 WT	5/15/20	286.51	286.51
		2020 2 SW	5/15/20	333.00	333.00
		2020 2 WS	5/15/20	5.73	5.73
		2020 2 SS	5/15/20	6.66	6.66
PARCEL: 183 018		>TOTAL:		1,612.80	1,312.76
1-10-002720-00 TARAK OJAGHI		2019 4 WT	11/15/19	329.98	329.98
353 HANDY ST		2019 4 SW	11/15/19	386.77	386.77
		2019 4 WS	11/15/19	6.59	6.59
		2019 4 SS	11/15/19	7.73	7.73
		2020 1 WT	2/19/20	217.75	217.75
		2020 1 SW	2/19/20	253.08	253.08
		2020 1 WS	2/19/20	4.35	4.35
		2020 1 SS	2/19/20	5.06	5.06
		2020 2 WT	5/15/20	532.90	532.90
		2020 2 SW	5/15/20	619.38	619.38
		2020 2 WS	5/15/20	10.65	10.65
		2020 2 SS	5/15/20	12.38	12.38
PARCEL: 183 019		>TOTAL:		2,386.62	2,386.62
1-10-002760-00 BONANNI, ACHILLE & ROBERT		2020 2 SS	6/18/20	6.92	4.82
2 BALDWIN ST					
PARCEL: 194 001.01		>TOTAL:		6.92	4.82
1-10-002780-00 GRIFFIN JILL CLAPP		2020 2 SS	6/30/20	3.33	3.16
10 BALDWIN ST					
PARCEL: 194 001.02		>TOTAL:		3.33	3.16
1-10-002840-00 WIECZOREK MARK		2020 2 SS	6/25/20	4.52	0.09
26 BALDWIN ST					

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
PARCEL: 194 032				>TOTAL:	4.52 0.09
1-10-002900-00 LILA WEINBERG		2020	2 WT	5/15/20	217.75 217.75
40 BALDWIN ST		2020	2 SW	5/15/20	253.08 253.08
		2020	2 WS	5/15/20	4.35 4.35
		2020	2 SS	5/15/20	5.06 5.06
PARCEL: 194 025				>TOTAL:	480.24 480.24
1-10-002920-00 SIGLAM, HIKMET		2020	1 WS	7/22/20	2.75 1.38
42 BALDWIN ST		2020	1 SS	7/22/20	3.19 3.19
		2020	2 WT	7/22/20	126.07 126.07
		2020	2 SW	7/22/20	146.52 146.52
		2020	2 WS	7/22/20	2.52 2.52
		2020	2 SS	7/22/20	2.93 2.93
PARCEL: 195 004				>TOTAL:	283.98 282.61
1-10-003020-00 MECCIA, DONNA		2020	2 SS	6/25/20	3.46 2.92
60 BALDWIN ST					
PARCEL: 195 030				>TOTAL:	3.46 2.92
1-10-003080-00 OCWEN LOAN SERVICING LLC		2019	3 SS	10/11/19	5.83 0.13
90 BALDWIN ST		2019	4 WT	11/15/19	54.07 54.07
		2019	4 SW	11/15/19	63.43 63.43
		2019	4 WS	11/15/19	1.08 1.08
		2019	4 SS	11/15/19	1.26 1.26
		2020	1 WT	2/19/20	74.50 74.50
		2020	1 SW	2/19/20	86.58 86.58
		2020	1 WS	2/19/20	1.49 1.49
		2020	1 SS	2/19/20	1.73 1.73
		2020	2 WT	5/15/20	68.77 68.77
		2020	2 SW	5/15/20	79.92 79.92
		2020	2 WS	5/15/20	1.37 1.37
		2020	2 SS	5/15/20	1.59 1.59
PARCEL: 197 041				>TOTAL:	441.62 435.92
1-10-003100-00 WILLIS JEANENNE		2020	2 SS	6/22/20	1.33 1.04
94 BALDWIN ST					
PARCEL: 197 039.01				>TOTAL:	1.33 1.04
1-10-003140-00 WARREN, WALTER		2020	2 WT	5/15/20	194.83 193.88
98 BALDWIN ST		2020	2 SW	5/15/20	226.44 226.44
		2020	2 WS	5/15/20	3.89 3.89
		2020	2 SS	5/15/20	4.52 4.52
PARCEL: 197 037				>TOTAL:	429.68 428.73

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
1-10-003160-00	CORNEJO, MANUEL	2020	2	SW	6/30/20	79.92
100 BALDWIN ST		2020	2	WS	6/30/20	1.37
		2020	2	SS	6/30/20	1.59
PARCEL: 197 036		>TOTAL:			82.88	15.17
1-10-003180-00	GUERIN, T. AND Mc INERNEY, J.	2020	2	SS	6/23/20	6.66
102 BALDWIN ST		>TOTAL:			6.66	5.34
PARCEL: 197 034.01						
1-10-003260-00	TAN CARL	2020	2	SS	6/18/20	1.33
132 BALDWIN ST		>TOTAL:			1.33	0.93
PARCEL: 198 039.01						
1-10-003280-00	MORALES JUANA	2020	2	SW	7/30/20	66.60
134 BALDWIN ST		2020	2	WS	7/30/20	1.14
		2020	2	SS	7/30/20	1.33
PARCEL: 198 038		>TOTAL:			69.07	3.37
1-10-003300-00	FURNTE,MOISES	2020	2	WS	6/18/20	8.36
136 BALDWIN ST		2020	2	SS	6/18/20	9.72
PARCEL: 198 037		>TOTAL:			18.08	15.26
1-10-003320-00	MAYES JOSETTE	2020	2	SS	6/22/20	3.46
138 BALDWIN ST		>TOTAL:			3.46	2.70
PARCEL: 198 036						
1-10-003380-00	150 BALDWIN STREET LLC	2020	1	WT	2/19/20	1,146.01
148 BALDWIN ST		2020	1	SW	2/19/20	1,332.00
		2020	1	WS	2/19/20	45.26
		2020	1	SS	2/19/20	52.61
		2020	2	WT	5/15/20	57.31
		2020	2	SW	5/15/20	66.60
		2020	2	WS	5/15/20	1.14
		2020	2	SS	5/15/20	1.33
PARCEL: 198 029.01		>TOTAL:			2,702.26	2,702.26
1-10-003384-00	150 BALDWIN STREET LLC	2020	1	WT	2/19/20	57.31
148 BALDWIN ST		2020	1	SW	2/19/20	66.60
		2020	1	WS	2/19/20	1.14
		2020	1	SS	2/19/20	1.33
		2020	2	WT	5/15/20	57.31
		2020	2	SW	5/15/20	66.60
		2020	2	WS	5/15/20	1.14
		2020	2	SS	5/15/20	1.33

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE
- SERVICE LOCATION -	-NonRes-					TOTAL DUE
PARCEL: 198 029.01				>TOTAL:	252.76	252.76
1-10-003460-00	TARIK ZEBIB	2020	1 SS	3/31/20	1.33	1.17
172 BALDWIN ST		2020	2 WT	5/15/20	57.31	57.31
		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.33	1.33
PARCEL: 199 001.01				>TOTAL:	127.71	127.55
1-10-003520-00	BOONE, HERMAN	2019	4 SW	3/24/20	285.33	15.71
178 BALDWIN ST		2019	4 WS	3/24/20	4.86	4.86
		2019	4 SS	3/24/20	5.70	5.70
		2020	1 WT	2/19/20	120.34	120.34
		2020	1 SW	2/19/20	139.86	139.86
		2020	1 WS	2/19/20	2.40	2.40
		2020	1 SS	2/19/20	2.79	2.79
		2020	2 WT	5/15/20	108.88	108.88
		2020	2 SW	5/15/20	126.54	126.54
		2020	2 WS	5/15/20	2.17	2.17
		2020	2 SS	5/15/20	2.53	2.53
PARCEL: 199 014				>TOTAL:	801.40	531.78
1-10-003600-00	VARGAS, OTIS	2020	2 SS	7/02/20	1.33	1.32
186 BALDWIN ST						
PARCEL: 199 011.01				>TOTAL:	1.33	1.32
1-10-003640-00	214 BALDWIN ST LLC	2020	2 SS	6/18/20	1.73	1.20
214 BALDWIN ST						
PARCEL: 200 043				>TOTAL:	1.73	1.20
1-10-003660-00	KELLER WILLIAMS REALTY	2020	2 WT	5/15/20	80.23	80.23
216 BALDWIN ST		2020	2 SW	5/15/20	93.24	93.24
		2020	2 WS	5/15/20	1.60	1.60
		2020	2 SS	5/15/20	1.86	1.86
PARCEL: 200 042				>TOTAL:	176.93	176.93
1-10-003740-00	KELLER WILLIAMS TEAM REALTY	2020	2 WT	5/15/20	223.48	223.48
226 BALDWIN ST		2020	2 SW	5/15/20	259.74	259.74
		2020	2 WS	5/15/20	4.46	4.46
		2020	2 SS	5/15/20	5.19	5.19
PARCEL: 200 037				>TOTAL:	492.87	492.87
1-10-003760-00	GOYANES, ISABEL & ALEJANDRO	2020	2 SS	6/19/20	3.33	2.49
228 BALDWIN ST						
PARCEL: 200 036				>TOTAL:	3.33	2.49

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
1-10-003780-00	CARRERA, MIGUEL	2020	2	WT	5/15/20	578.74
	230 BALDWIN ST	2020	2	SW	5/15/20	672.66
		2020	2	WS	5/15/20	11.57
		2020	2	SS	5/15/20	13.45
PARCEL: 200 035		>TOTAL:			1,276.42	1,275.85
1-10-003840-00	AMIN, JEMIN B	2020	2	WS	7/07/20	2.06
	238 BALDWIN ST	2020	2	SS	7/07/20	2.39
PARCEL: 200 031		>TOTAL:			4.45	2.63
1-10-003860-00	MARTINEZ, MARITZA	2020	2	SW	6/11/20	113.22
	254 BALDWIN ST	2020	2	WS	5/15/20	1.94
		2020	2	SS	5/15/20	2.26
PARCEL: 201 043.01		>TOTAL:			117.42	99.37
1-10-003920-00	MILLS, MICHAEL	2020	2	WT	5/15/20	57.31
	13 BALDWIN ST	2020	2	SW	5/15/20	66.60
		2020	2	WS	5/15/20	1.14
		2020	2	SS	5/15/20	1.33
PARCEL: 193 005		>TOTAL:			126.38	126.38
1-10-003980-00	VAHALLA, TOM & MARYANN	2020	2	SS	7/08/20	3.55
	25 BALDWIN ST					0.21
PARCEL: 193 010.01		>TOTAL:			3.55	0.21
1-10-004000-00	ZHANG XIAOWU	2020	2	SS	6/18/20	3.86
	29 BALDWIN ST					2.69
PARCEL: 193 012		>TOTAL:			3.86	2.69
1-10-004100-00	MICHAEL T. DIMTSIOS	2020	2	WT	5/15/20	97.42
	39 BALDWIN ST	2020	2	SW	5/15/20	113.22
		2020	2	WS	5/15/20	1.94
		2020	2	SS	5/15/20	2.26
PARCEL: 193 020		>TOTAL:			214.84	214.55
1-10-004120-00	JINKS, TINA LOUISE	2019	4	WT	12/06/19	118.99
	45 BALDWIN ST	2019	4	SW	11/15/19	139.51
		2019	4	WS	11/15/19	2.37
		2019	4	SS	11/15/19	2.79
		2020	1	WT	2/19/20	57.31
		2020	1	SW	2/19/20	66.60
		2020	1	WS	2/19/20	1.14
		2020	1	SS	2/19/20	1.33
		2020	2	WT	5/15/20	97.42

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED	BALANCE
		2020 2 SW	5/15/20	113.22	113.22
		2020 2 WS	5/15/20	1.94	1.94
		2020 2 SS	5/15/20	2.26	2.26
PARCEL: 192 007		>TOTAL:		604.88	594.37
1-10-004180-00	CRUZ, ANNY Y. & SAMUEL	2020 2 WS	7/14/20	3.43	0.95
53 BALDWIN ST		2020 2 SS	7/14/20	3.99	3.99
PARCEL: 192 011.01		>TOTAL:		7.42	4.94
1-10-004220-00	ZAVAS, MARIA	2020 2 WT	5/15/20	57.31	57.31
59 BALDWIN ST		2020 2 SW	5/15/20	66.60	66.60
		2020 2 WS	5/15/20	1.14	1.14
		2020 2 SS	5/15/20	1.33	1.33
PARCEL: 192 014		>TOTAL:		126.38	126.38
1-10-004300-00	JAKOBOVITZ, DENNIS	2019 4 WT	11/15/19	113.58	113.58
87 BALDWIN ST		2019 4 SW	11/15/19	133.17	133.17
		2019 4 WS	11/15/19	2.27	2.27
		2019 4 SS	11/15/19	2.66	2.66
		2020 1 WT	2/19/20	97.42	97.42
		2020 1 SW	2/19/20	113.22	113.22
		2020 1 WS	2/19/20	1.94	1.94
		2020 1 SS	2/19/20	2.26	2.26
		2020 2 WT	5/15/20	108.88	108.88
		2020 2 SW	5/15/20	126.54	126.54
		2020 2 WS	5/15/20	2.17	2.17
		2020 2 SS	5/15/20	2.53	2.53
PARCEL: 190 008.01		>TOTAL:		706.64	706.64
1-10-004400-00	MOSQUEA MARIA	2020 2 WS	7/17/20	8.59	3.47
99 BALDWIN ST		2020 2 SS	7/17/20	9.99	9.99
PARCEL: 190 014		>TOTAL:		18.58	13.46
1-10-004420-00	MAYES, JOSETTE	2020 2 SS	6/22/20	6.52	5.09
101 BALDWIN ST					
PARCEL: 190 015		>TOTAL:		6.52	5.09
1-10-004440-00	TRACEY, M. DIANA	2019 4 WT	11/15/19	400.31	400.31
103 BALDWIN ST		2019 4 SW	11/15/19	469.19	469.19
		2019 4 WS	11/15/19	8.00	8.00
		2019 4 SS	11/15/19	9.38	9.38
		2020 1 WT	2/19/20	143.26	143.26
		2020 1 SW	2/19/20	166.50	166.50
		2020 1 WS	2/19/20	2.86	2.86
		2020 1 SS	2/19/20	3.33	3.33
		2020 2 WT	5/15/20	234.94	234.94

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED	BALANCE
		2020 2 SW	5/15/20	273.06	273.06
		2020 2 WS	5/15/20	4.69	4.69
		2020 2 SS	5/15/20	5.46	5.46
PARCEL: 190 016		>TOTAL:		1,720.98	1,720.98
1-10-004480-00	MENDOZA, ROSA	2020 1 SS	4/29/20	7.05	0.12
107 BALDWIN ST		2020 2 WT	5/15/20	389.65	389.65
		2020 2 SW	5/15/20	452.88	452.88
		2020 2 WS	5/15/20	7.79	7.79
		2020 2 SS	5/15/20	9.05	9.05
PARCEL: 190 018		>TOTAL:		866.42	859.49
1-10-004500-00	VASQUEZ, RALPH	2020 2 SS	6/18/20	3.72	1.45
109 BALDWIN ST					
PARCEL: 190 019		>TOTAL:		3.72	1.45
1-10-004520-00	LENDOS, Ms MARLEN	2020 2 SS	7/22/20	4.79	0.09
113 BALDWIN ST					
PARCEL: 190 020		>TOTAL:		4.79	0.09
1-10-004530-00	LEEWOOD MT ZION, HOA	2019 4 WT	11/15/19	968.36	968.36
121 BALDWIN ST		2019 4 SW	11/15/19	1,134.89	1,134.89
		2019 4 FS	11/15/19	100.00	100.00
		2019 4 WS	11/15/19	38.25	38.25
		2019 4 SS	11/15/19	44.82	44.82
		2020 1 WT	2/19/20	744.91	744.91
		2020 1 SW	2/19/20	865.80	865.80
		2020 1 FS	2/19/20	100.00	100.00
		2020 1 WS	2/19/20	29.42	29.42
		2020 1 SS	2/19/20	34.19	34.19
		2020 2 WT	5/15/20	865.24	865.24
		2020 2 SW	5/15/20	1,005.66	1,005.66
		2020 2 FS	5/15/20	100.00	100.00
		2020 2 WS	5/15/20	34.17	34.17
		2020 2 SS	5/15/20	39.72	39.72
PARCEL: 189 005.01		>TOTAL:		6,105.43	6,105.43
1-10-004535-00	LEEWOOD MT ZION, HOA	2019 4 WT	11/15/19	530.15	530.15
129 BALDWIN ST		2019 4 SW	11/15/19	621.35	621.35
		2019 4 FS	11/15/19	50.00	50.00
		2019 4 WS	11/15/19	10.60	10.60
		2019 4 SS	11/15/19	12.42	12.42
		2020 1 WT	2/19/20	521.44	521.44
		2020 1 SW	2/19/20	606.06	606.06
		2020 1 FS	2/19/20	50.00	50.00
		2020 1 WS	2/19/20	10.42	10.42
		2020 1 SS	2/19/20	12.12	12.12

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-	DUE FROM	BILLED	BALANCE	
		2020 2 WT	5/15/20	487.06	487.06
		2020 2 SW	5/15/20	566.10	566.10
		2020 2 FS	5/15/20	50.00	50.00
		2020 2 WS	5/15/20	9.74	9.74
		2020 2 SS	5/15/20	11.32	11.32
PARCEL: 189 005.01		>TOTAL:		3,548.78	3,548.78
1-10-004540-00	HOBLEY, MARY	2019 4 WT	11/15/19	205.55	205.55
135 BALDWIN ST		2019 4 SW	11/15/19	240.95	240.95
		2019 4 WS	11/15/19	4.11	4.11
		2019 4 SS	11/15/19	4.81	4.81
		2020 1 WT	2/19/20	183.37	183.37
		2020 1 SW	2/19/20	213.12	213.12
		2020 1 WS	2/19/20	3.66	3.66
		2020 1 SS	2/19/20	4.26	4.26
		2020 2 WT	5/15/20	200.56	200.56
		2020 2 SW	5/15/20	233.10	233.10
		2020 2 WS	5/15/20	4.01	4.01
		2020 2 SS	5/15/20	4.66	4.66
PARCEL: 189 011.01		>TOTAL:		1,302.16	1,302.16
1-10-004560-00	ANDERSON, CHRISTINE	2020 1 SS	4/29/20	1.33	0.03
139 BALDWIN ST		2020 2 WT	5/15/20	57.31	57.31
		2020 2 SW	5/15/20	66.60	66.60
		2020 2 WS	5/15/20	1.14	1.14
		2020 2 SS	5/15/20	1.33	1.33
PARCEL: 189 013.01		>TOTAL:		127.71	126.41
1-10-004610-00	JBA PROPERTY LLC	2020 2 SS	6/18/20	2.53	1.77
147 BALDWIN ST					
PARCEL: 189 019.01		>TOTAL:		2.53	1.77
1-10-004740-00	EVZ FUND LLC	2020 2 SS	6/24/20	4.26	3.41
169 BALDWIN ST					
PARCEL: 188 021		>TOTAL:		4.26	3.41
1-10-004840-00	FERRIERA, MARIO & ISABELLE	2020 2 SS	6/30/20	10.65	1.13
185 BALDWIN ST					
PARCEL: 188 028.01		>TOTAL:		10.65	1.13
1-10-004880-00	SANDHAM, SAUN	2020 1 SS	4/29/20	4.52	0.09
211 BALDWIN ST		2020 2 WT	5/15/20	189.10	189.10
		2020 2 SW	5/15/20	219.78	219.78
		2020 2 WS	5/15/20	3.78	3.78
		2020 2 SS	5/15/20	4.39	4.39
PARCEL: 187 008		>TOTAL:		421.57	417.14

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-10-004900-00	REVES, JUAN	2020	1	WT	3/10/20	372.46	132.59	
213 BALDWIN ST		2020	1	SW	2/19/20	432.90	432.90	
		2020	1	WS	2/19/20	7.44	7.44	
		2020	1	SS	2/19/20	8.65	8.65	
		2020	2	WT	5/15/20	189.10	189.10	
		2020	2	SW	5/15/20	219.78	219.78	
		2020	2	WS	5/15/20	3.78	3.78	
		2020	2	SS	5/15/20	4.39	4.39	
PARCEL: 187 009				>TOTAL:		1,238.50	998.63	
1-10-004960-00	WANG, DONG YU	2020	2	WT	5/15/20	212.02	212.02	
219 BALDWIN ST		2020	2	SW	5/15/20	246.42	246.42	
		2020	2	WS	5/15/20	4.24	4.24	
		2020	2	SS	5/15/20	4.92	4.92	
PARCEL: 187 012				>TOTAL:		467.60	467.60	
1-10-004980-00	JIN, YONGHONG	2020	2	SS	7/17/20	3.19	0.13	
221 BALDWIN ST				>TOTAL:		3.19	0.13	
PARCEL: 187 013								
1-10-005080-00	YRY FUND LLC	2020	2	SS	6/22/20	9.45	7.39	
233 BALDWIN ST				>TOTAL:		9.45	7.39	
PARCEL: 187 018.01								
1-10-005160-00	CONSOLIDATED APTS	2020	2	SS	6/18/20	8.12	5.65	
251 BALDWIN ST				>TOTAL:		8.12	5.65	
PARCEL: 186 009.01								
1-10-005200-00	GAUL, IRENE	2020	2	WT	5/15/20	234.94	234.94	
255 BALDWIN ST		2020	2	SW	5/15/20	273.06	273.06	
		2020	2	WS	5/15/20	4.69	4.69	
		2020	2	SS	5/15/20	5.46	5.46	
PARCEL: 186 013				>TOTAL:		518.15	518.15	
1-10-005220-00	SUNDAR KRISHNEN	2020	2	WT	5/15/20	74.50	74.50	
257 BALDWIN ST		2020	2	SW	5/15/20	86.58	86.58	
		2020	2	WS	5/15/20	1.49	1.49	
		2020	2	SS	5/15/20	1.73	1.73	
PARCEL: 186 014				>TOTAL:		164.30	164.30	
1-10-005240-00	BMR 3 INC	2020	2	WT	5/15/20	57.31	57.31	
259 BALDWIN ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 77
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE
- SERVICE LOCATION -	-NonRes-					TOTAL DUE
PARCEL: 186 015.01				>TOTAL:	126.38	126.38
1-11-000120-00	McFARLANE, DOUGLAS	2019	4 WT	11/15/19	286.70	286.70
40 GILDEN ST		2019	4 SW	11/15/19	336.05	336.05
		2019	4 WS	11/15/19	5.73	5.73
		2019	4 SS	11/15/19	6.72	6.72
		2020	1 WT	2/19/20	229.21	229.21
		2020	1 SW	2/19/20	266.40	266.40
		2020	1 WS	2/19/20	4.58	4.58
		2020	1 SS	2/19/20	5.32	5.32
		2020	2 WT	5/15/20	263.59	263.59
		2020	2 SW	5/15/20	306.36	306.36
		2020	2 WS	5/15/20	5.27	5.27
		2020	2 SS	5/15/20	6.12	6.12
PARCEL: 068 033				>TOTAL:	1,722.05	1,722.05
1-11-000220-00	HABIB, HESMAN	2020	2 WT	6/04/20	114.61	60.70
50 GILDEN ST		2020	2 SW	5/15/20	133.20	133.20
		2020	2 WS	5/15/20	2.29	2.29
		2020	2 SS	5/15/20	2.66	2.66
PARCEL: 068 028				>TOTAL:	252.76	198.85
1-11-000240-00	WANG SHANSHAN	2020	2 SS	7/02/20	1.86	1.85
52 GILDEN ST						
PARCEL: 068 027				>TOTAL:	1.86	1.85
1-11-000280-00	56 GILDEN ST LLC.	2020	1 WS	6/02/20	1.83	0.74
56 GILDEN ST		2020	1 SS	6/02/20	2.13	2.13
		2020	2 WT	5/15/20	80.23	80.23
		2020	2 SW	5/15/20	93.24	93.24
		2020	2 WS	5/15/20	1.60	1.60
		2020	2 SS	5/15/20	1.86	1.86
PARCEL: 068 025				>TOTAL:	180.89	179.80
1-11-000300-00	58 GILDEN ST, LLC.	2020	2 SS	6/18/20	1.99	0.09
58 GILDEN ST						
PARCEL: 068 024				>TOTAL:	1.99	0.09
1-11-000340-00	ADAMS, DAVE	2020	2 WS	7/20/20	2.52	1.09
62 GILDEN ST		2020	2 SS	7/20/20	2.93	2.93
PARCEL: 068 022				>TOTAL:	5.45	4.02
1-11-000350-00	ADAMS, DAVE	2020	2 WS	7/20/20	1.14	0.50
62 1/2 GILDEN ST		2020	2 SS	7/20/20	1.33	1.33
PARCEL: 068 022				>TOTAL:	2.47	1.83

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-11-000360-00	KAPLAN, NORMAN	2020	2	WT	5/15/20	68.77	68.77	
66 GILDEN ST		2020	2	SW	5/15/20	79.92	79.92	
		2020	2	WS	5/15/20	1.37	1.37	
		2020	2	SS	5/15/20	1.59	1.59	
PARCEL: 068 021				>TOTAL:		151.65	151.65	
1-11-000400-00	PRATIK INC	2020	2	SS	6/23/20	3.46	2.78	
70 GILDEN ST				>TOTAL:		3.46	2.78	
1-11-000440-00	SARATOGA INVEST.PARTNERS LLC	2020	1	SS	2/19/20	37.88	1.03	
80 GILDEN ST		2020	2	WT	5/15/20	487.06	487.06	
		2020	2	SW	5/15/20	566.10	566.10	
		2020	2	WS	5/15/20	9.74	9.74	
		2020	2	SS	5/15/20	11.32	11.32	
PARCEL: 066 032				>TOTAL:		1,112.10	1,075.25	
1-11-000460-00	PRATIK INC	2020	2	SS	6/24/20	4.26	3.51	
84 GILDEN ST				>TOTAL:		4.26	3.51	
1-11-000500-00	MUCHA, CORINNE	2019	4	WT	11/15/19	54.07	54.07	
88 GILDEN ST		2019	4	SW	11/15/19	63.43	63.43	
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	80.23	80.23	
		2020	1	SW	2/19/20	93.24	93.24	
		2020	1	WS	2/19/20	1.60	1.60	
		2020	1	SS	2/19/20	1.86	1.86	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 066 029				>TOTAL:		423.15	423.15	
1-11-000700-00	SMILEY, RONALD & BERNADINE	2019	3	SS	11/29/19	3.67	1.18	
124 GILDEN ST		2019	4	WT	11/15/19	135.22	135.22	
		2019	4	SW	11/15/19	158.53	158.53	
		2019	4	WS	11/15/19	2.70	2.70	
		2019	4	SS	11/15/19	3.17	3.17	
		2020	1	WT	2/19/20	120.34	120.34	
		2020	1	SW	2/19/20	139.86	139.86	
		2020	1	WS	2/19/20	2.40	2.40	
		2020	1	SS	2/19/20	2.79	2.79	
		2020	2	WT	5/15/20	114.61	114.61	
		2020	2	SW	5/15/20	133.20	133.20	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
		2020 2	WS	5/15/20	2.29
		2020 2	SS	5/15/20	2.66
PARCEL: 063 039.01		>TOTAL:			821.44
					818.95
1-11-000740-00	134 GUILDEN ST LLC	2019 4	WT	11/15/19	194.73
	134 GUILDEN ST	2019 4	SW	11/15/19	228.27
		2019 4	WS	11/15/19	3.89
		2019 4	SS	11/15/19	4.56
		2020 1	WT	2/19/20	189.10
		2020 1	SW	2/19/20	219.78
		2020 1	WS	2/19/20	3.78
		2020 1	SS	2/19/20	4.39
		2020 2	WT	5/15/20	126.07
		2020 2	SW	5/15/20	146.52
		2020 2	WS	5/15/20	2.52
		2020 2	SS	5/15/20	2.93
PARCEL: 063 035.01		>TOTAL:			1,126.54
					1,126.54
1-11-000800-00	LIU ALEXANDER	2020 2	SS	6/18/20	2.79
	3 GUILDEN ST				1.95
PARCEL: 056 007		>TOTAL:			2.79
					1.95
1-11-000820-00	LUI, ALEXANDER	2020 2	SS	6/18/20	3.19
	5 GUILDEN ST				2.22
PARCEL: 056 008		>TOTAL:			3.19
					2.22
1-11-000840-00	LOSSO, PAUL	2020 2	WT	5/15/20	114.61
	9 GUILDEN ST	2020 2	SW	5/15/20	133.20
		2020 2	WS	5/15/20	2.29
		2020 2	SS	5/15/20	2.66
PARCEL: 056 009.01		>TOTAL:			252.76
					252.76
1-11-000880-00	ADAMS, DAVE	2020 2	WS	7/20/20	1.71
	15 GUILDEN ST	2020 2	SS	7/20/20	1.99
PARCEL: 070 002		>TOTAL:			3.70
					2.73
1-11-000900-00	KIM, MIJA	2020 2	WT	5/15/20	103.15
	17 GUILDEN ST	2020 2	SW	5/15/20	119.88
		2020 2	WS	5/15/20	2.06
		2020 2	SS	5/15/20	2.39
PARCEL: 070 002.01		>TOTAL:			227.48
					227.48
1-11-000920-00	KIM, MIJA	2020 1	SS	5/19/20	9.19
	21 GUILDEN ST	2020 2	WT	5/15/20	355.27
		2020 2	SW	5/15/20	412.92
					0.01
					355.27
					412.92

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-						
		2020	2	WS	5/15/20	7.10	7.10	
		2020	2	SS	5/15/20	8.25	8.25	
	PARCEL: 070 003.01	>TOTAL:				792.73	783.55	
1-11-001040-00	CAMPBELL, MARGARET	2020	1	WS	4/22/20	1.26	0.49	
	43 GILDEN ST	2020	1	SS	4/22/20	1.46	1.46	
		2020	2	WT	5/15/20	120.34	120.34	
		2020	2	SW	5/15/20	139.86	139.86	
		2020	2	WS	5/15/20	2.40	2.40	
		2020	2	SS	5/15/20	2.79	2.79	
	PARCEL: 069 004	>TOTAL:				268.11	267.34	
1-11-001060-00	TRACEY, M. DIANA	2019	4	WT	11/15/19	205.55	189.41	
	47 GILDEN ST	2019	4	SW	11/15/19	240.95	240.95	
		2019	4	WS	11/15/19	4.11	4.11	
		2019	4	SS	11/15/19	4.81	4.81	
		2020	1	WT	2/19/20	131.80	131.80	
		2020	1	SW	2/19/20	153.18	153.18	
		2020	1	WS	2/19/20	2.63	2.63	
		2020	1	SS	2/19/20	3.06	3.06	
		2020	2	WT	5/15/20	160.45	160.45	
		2020	2	SW	5/15/20	186.48	186.48	
		2020	2	WS	5/15/20	3.20	3.20	
		2020	2	SS	5/15/20	3.72	3.72	
	PARCEL: 069 006	>TOTAL:				1,099.94	1,083.80	
1-11-001160-00	ADAMS, DAVE	2020	2	WS	7/20/20	2.97	1.28	
	61 GILDEN ST	2020	2	SS	7/20/20	3.46	3.46	
	PARCEL: 069 013	>TOTAL:				6.43	4.74	
1-11-001280-00	TRACEY, M. DIANA	2020	2	WT	5/15/20	74.50	39.71	
	75 GILDEN ST	2020	2	SW	5/15/20	86.58	86.58	
		2020	2	WS	5/15/20	1.49	1.49	
		2020	2	SS	5/15/20	1.73	1.73	
	PARCEL: 067 002	>TOTAL:				164.30	129.51	
1-11-001300-00	LIU, ALEXANDER	2020	2	SS	6/18/20	2.13	1.48	
	77 GILDEN ST	>TOTAL:				2.13	1.48	
	PARCEL: 067 003	>TOTAL:				2.13	1.48	
1-11-001320-00	ADAMS, DAVE	2017	3	SW	9/14/17	134.24	0.80	
	79 GILDEN ST	>TOTAL:				134.24	0.80	
	PARCEL: 067 004	>TOTAL:				134.24	0.80	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
1-11-001440-00	CHEDID, PETER M.	2020	1 SS	5/13/20	2.79	2.07
101 GUILDEN ST		2020	2 WT	5/15/20	126.07	126.07
		2020	2 SW	5/15/20	146.52	146.52
		2020	2 WS	5/15/20	2.52	2.52
		2020	2 SS	5/15/20	2.93	2.93
PARCEL: 067 015		>TOTAL:			280.83	280.11
1-11-001820-00	ELNAJJAR KAMAL & KHAYZORAN BAN	2020	2 WT	5/15/20	57.31	57.31
36 DELAFIELD ST		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.33	1.33
PARCEL: 065 033		>TOTAL:			126.38	126.38
1-11-001880-00	LOCANDRO, JOSEPH	2020	2 SS	6/18/20	1.33	0.93
42 DELAFIELD ST		>TOTAL:			1.33	0.93
PARCEL: 065 030		>TOTAL:			1.33	0.93
1-11-001900-00	CENER, JUSTIN & KISCH, TRACY	2020	1 WT	2/19/20	126.07	124.65
44 DELAFIELD ST		2020	1 SW	2/19/20	146.52	146.52
		2020	1 WS	2/19/20	2.52	2.52
		2020	1 SS	2/19/20	2.93	2.93
		2020	2 WT	5/15/20	143.26	143.26
		2020	2 SW	5/15/20	166.50	166.50
		2020	2 WS	5/15/20	2.86	2.86
		2020	2 SS	5/15/20	3.33	3.33
PARCEL: 065 029		>TOTAL:			593.99	592.57
1-11-001980-00	STEPHAN DICKE	2020	2 WT	5/15/20	57.31	57.31
56 DELAFIELD ST		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.33	1.33
PARCEL: 065 023.01		>TOTAL:			126.38	126.38
1-11-002140-00	CARRON, MICHAEL & CLAUDIA	2019	3 SS	12/18/19	1.26	0.85
76 DELAFIELD ST		2019	4 WT	12/18/19	59.48	59.48
		2019	4 SW	12/18/19	69.77	69.77
		2019	4 WS	12/18/19	1.18	1.18
		2019	4 SS	12/18/19	1.39	1.39
		2020	1 WT	2/19/20	63.04	63.04
		2020	1 SW	2/19/20	73.26	73.26
		2020	1 WS	2/19/20	1.26	1.26
		2020	1 SS	2/19/20	1.46	1.46
		2020	2 WT	5/15/20	85.96	85.96
		2020	2 SW	5/15/20	99.90	99.90
		2020	2 WS	5/15/20	1.71	1.71
		2020	2 SS	5/15/20	1.99	1.99

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -					-NonRes-			
PARCEL: 062 008		>TOTAL:				461.66	461.25	
1-11-002160-00	HONG JING	2020	1	SW	5/18/20	66.60	0.03	
	80 DELAFIELD ST	2020	1	WS	5/18/20	1.14	1.14	
		2020	1	SS	5/18/20	1.33	1.33	
		2020	2	WT	5/28/20	57.31	57.31	
		2020	2	SW	5/28/20	66.60	66.60	
		2020	2	WS	5/28/20	1.15	1.15	
		2020	2	SS	5/28/20	1.33	1.33	
PARCEL: 062 009.01		>TOTAL:				195.46	128.89	
1-11-002240-00	MAKHINSON MARK	2020	2	SS	6/24/20	1.46	1.20	
	92 DELAFIELD ST							
PARCEL: 062 017		>TOTAL:				1.46	1.20	
1-11-002280-00	PATRICIA AMBROSIO	2019	3	SS	9/26/19	1.26	0.21	
	3 DELAFIELD ST	2019	4	WT	11/15/19	54.07	54.07	
		2019	4	SW	11/15/19	63.43	63.43	
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	5/28/20	57.31	57.31	
		2020	1	SW	5/28/20	66.60	66.60	
		2020	1	WS	5/28/20	1.15	1.15	
		2020	1	SS	5/28/20	1.33	1.33	
		2020	2	WT	5/27/20	57.31	57.31	
		2020	2	SW	5/27/20	66.60	66.60	
		2020	2	WS	5/27/20	1.15	1.15	
		2020	2	SS	5/27/20	1.33	1.33	
PARCEL: 068 011		>TOTAL:				373.88	372.83	
1-11-002420-00	BISHOI, NAGEH	2019	3	WS	12/18/19	2.59	0.93	
	17 DELAFIELD ST	2019	3	SS	12/18/19	3.04	3.04	
		2019	4	WT	12/18/19	248.83	248.83	
		2019	4	SW	12/18/19	291.67	291.67	
		2019	4	WS	12/18/19	4.97	4.97	
		2019	4	SS	12/18/19	5.83	5.83	
		2020	1	WT	2/19/20	212.02	212.02	
		2020	1	SW	2/19/20	246.42	246.42	
		2020	1	WS	2/19/20	4.24	4.24	
		2020	1	SS	2/19/20	4.92	4.92	
		2020	2	WT	5/15/20	275.05	275.05	
		2020	2	SW	5/15/20	319.68	319.68	
		2020	2	WS	5/15/20	5.50	5.50	
		2020	2	SS	5/15/20	6.39	6.39	
PARCEL: 068 018		>TOTAL:				1,631.15	1,629.49	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								
		-NonRes-						
1-11-002440-00	77 ALEXANDRIA LLC.		2020	2	WT	5/15/20	120.34	120.34
	19 DELAFIELD ST		2020	2	SW	5/15/20	139.86	139.86
			2020	2	WS	5/15/20	2.40	2.40
			2020	2	SS	5/15/20	2.79	2.79
	PARCEL: 068 019		>TOTAL:				265.39	265.39
1-11-002460-00	STADELMAN, JOHN		2019	4	WT	11/15/19	108.17	108.17
	23 DELAFIELD ST		2019	4	SW	11/15/19	126.83	126.83
			2019	4	WS	11/15/19	2.16	2.16
			2019	4	SS	11/15/19	2.53	2.53
			2020	1	WT	2/19/20	97.42	97.42
			2020	1	SW	2/19/20	113.22	113.22
			2020	1	WS	2/19/20	1.94	1.94
			2020	1	SS	2/19/20	2.26	2.26
			2020	2	WT	5/15/20	189.10	189.10
			2020	2	SW	5/15/20	219.78	219.78
			2020	2	WS	5/15/20	3.78	3.78
			2020	2	SS	5/15/20	4.39	4.39
	PARCEL: 066 001		>TOTAL:				871.58	871.58
1-11-002480-00	25 DELAFIELD LLC		2019	4	WT	11/15/19	281.29	281.29
	25 DELAFIELD ST	NonRes	2019	4	SW	11/15/19	329.71	329.71
			2019	4	WS	11/15/19	5.62	5.62
			2019	4	SS	11/15/19	6.59	6.59
			2020	1	WT	2/19/20	275.05	275.05
			2020	1	SW	2/19/20	319.68	319.68
			2020	1	WS	2/19/20	5.50	5.50
			2020	1	SS	2/19/20	6.39	6.39
			2020	2	WT	5/15/20	320.89	320.89
			2020	2	SW	5/15/20	372.96	372.96
			2020	2	WS	5/15/20	6.41	6.41
			2020	2	SS	5/15/20	7.45	7.45
	PARCEL: 066 002		>TOTAL:				1,937.54	1,937.54
1-11-002500-00	STADELMAN, JOHN		2019	4	WT	11/15/19	238.01	238.01
	27 DELAFIELD ST		2019	4	SW	11/15/19	278.99	278.99
			2019	4	WS	11/15/19	4.76	4.76
			2019	4	SS	11/15/19	5.57	5.57
			2020	1	WT	2/19/20	343.81	343.81
			2020	1	SW	2/19/20	399.60	399.60
			2020	1	WS	2/19/20	6.87	6.87
			2020	1	SS	2/19/20	7.99	7.99
			2020	2	WT	5/15/20	57.31	57.31
			2020	2	SW	5/15/20	66.60	66.60
			2020	2	WS	5/15/20	1.14	1.14
			2020	2	SS	5/15/20	1.33	1.33
	PARCEL: 066 003		>TOTAL:				1,411.98	1,411.98

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-11-002560-00	KAPADIA, AAMISH	2020	2	WT	5/15/20	57.31	57.31	
35 DELAFIELD ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 066 006				>TOTAL:		126.38	126.38	
1-11-002660-00	GBOGI, EMMANUEL	2020	1	WT	2/19/20	194.83	194.83	
49 DELAFIELD ST		2020	1	SW	2/19/20	226.44	226.44	
		2020	1	WS	2/19/20	3.89	3.89	
		2020	1	SS	2/19/20	4.52	4.52	
		2020	2	WT	5/15/20	120.34	120.34	
		2020	2	SW	5/15/20	139.86	139.86	
		2020	2	WS	5/15/20	2.40	2.40	
		2020	2	SS	5/15/20	2.79	2.79	
PARCEL: 066 013				>TOTAL:		695.07	695.07	
1-11-002686-00	DMC DELAFIELD LLC	2020	2	SS	6/23/20	3.33	2.66	
57 DELAFIELD ST				>TOTAL:		3.33	2.66	
PARCEL: 066 015 C0057								
1-11-002860-00	BUSH DOUG KIM	2020	2	SS	6/30/20	2.53	2.42	
10 HARTWELL ST				>TOTAL:		2.53	2.42	
PARCEL: 058 003								
1-11-002900-00	GROVE, TIMOTHY & ANA	2020	2	WT	5/15/20	212.02	211.36	
14 HARTWELL ST		2020	2	SW	5/15/20	246.42	246.42	
		2020	2	WS	5/15/20	4.24	4.24	
		2020	2	SS	5/15/20	4.92	4.92	
PARCEL: 058 027				>TOTAL:		467.60	466.94	
1-11-002960-00	GUIJO, CARLOS	2018	4	WT	11/09/18	142.83	142.83	
22 HARTWELL ST		2018	4	SW	11/09/18	169.15	169.15	
		2019	1	WT	2/15/19	156.86	156.86	
		2019	1	SW	2/15/19	183.89	183.89	
		2019	2	WT	5/10/19	156.86	156.86	
		2019	2	SW	5/10/19	183.89	183.89	
		2019	3	WT	8/09/19	162.27	162.27	
		2019	3	SW	8/09/19	190.23	190.23	
		2019	3	WS	8/09/19	3.24	3.24	
		2019	3	SS	8/09/19	3.80	3.80	
		2019	4	WT	11/15/19	151.45	151.45	
		2019	4	SW	11/15/19	177.55	177.55	
		2019	4	WS	11/15/19	3.02	3.02	
		2019	4	SS	11/15/19	3.55	3.55	
		2020	1	WT	2/19/20	166.18	166.18	
		2020	1	SW	2/19/20	193.14	193.14	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	WS	2/19/20	3.32	3.32	
		2020	1	SS	2/19/20	3.86	3.86	
		2020	2	WT	5/29/20	865.38	865.38	
		2020	2	SW	5/29/20	1,005.66	1,005.66	
		2020	2	WS	5/29/20	17.31	17.31	
		2020	2	SS	5/29/20	20.11	20.11	
PARCEL: 058 025.01		>TOTAL:				3,963.55	3,963.55	
1-11-003060-00	DE LUCA, EMILIANO	2020	2	SS	7/28/20	41.82	10.40	
40 HARTWELL ST		>TOTAL:				41.82	10.40	
PARCEL: 058 062		>TOTAL:				41.82	10.40	
1-11-003220-00	PERSUAD, RAITUL	2020	2	WT	5/15/20	223.48	223.48	
25 HARTWELL ST		2020	2	SW	5/15/20	259.74	259.74	
		2020	2	WS	5/15/20	4.46	4.46	
		2020	2	SS	5/15/20	5.19	5.19	
PARCEL: 057 007		>TOTAL:				492.87	492.87	
1-11-003340-00	GROVE, ANNA MARIA	2020	2	WT	5/15/20	114.61	114.35	
14 ROBINSON ST		2020	2	SW	5/15/20	133.20	133.20	
		2020	2	WS	5/15/20	2.29	2.29	
		2020	2	SS	5/15/20	2.66	2.66	
PARCEL: 059 058.01		>TOTAL:				252.76	252.50	
1-11-003380-00	CHEDID, PETER	2020	1	SS	5/13/20	2.53	0.79	
24 ROBINSON ST		2020	2	WT	5/15/20	126.07	126.07	
		2020	2	SW	5/15/20	146.52	146.52	
		2020	2	WS	5/15/20	2.52	2.52	
		2020	2	SS	5/15/20	2.93	2.93	
PARCEL: 059 053.01		>TOTAL:				280.57	278.83	
1-11-003420-00	SRIDHAR, CHENGAD & GEETHA	2020	2	WS	6/18/20	9.05	1.47	
34 ROBINSON ST		2020	2	SS	6/18/20	10.52	10.52	
PARCEL: 059 047.01		>TOTAL:				19.57	11.99	
1-11-003480-00	BINA & AAMISH KAPADIA	2020	2	WT	5/15/20	91.69	91.69	
42 ROBINSON ST		2020	2	SW	5/15/20	106.56	106.56	
		2020	2	WS	5/15/20	1.83	1.83	
		2020	2	SS	5/15/20	2.13	2.13	
PARCEL: 059 061		>TOTAL:				202.21	202.21	
1-11-003500-00	AAMISH AND BINA KAPADIA	2020	2	WT	5/15/20	160.45	160.45	
44 ROBINSON ST		2020	2	SW	5/15/20	186.48	186.48	
		2020	2	WS	5/15/20	3.20	3.20	
		2020	2	SS	5/15/20	3.72	3.72	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
PARCEL: 059 062.01					>TOTAL:	353.85	353.85	
1-11-003600-00	GBOGI EMMANUEL	2020	1	WT	1/13/20	57.31	57.31	
11 ROBINSON ST		2020	1	SW	1/13/20	66.60	66.60	
		2020	1	MS FR	1/13/20	30.00	30.00	
		2020	2	WT	5/15/20	143.26	143.26	
		2020	2	SW	5/15/20	166.50	166.50	
		2020	2	WS	5/15/20	2.86	2.86	
		2020	2	SS	5/15/20	3.33	3.33	
PARCEL: 058 030					>TOTAL:	469.86	469.86	
1-11-003720-00	SOLOMON, LARRY	2020	2	WT	5/15/20	85.96	85.38	
27 ROBINSON ST		2020	2	SW	5/15/20	99.90	99.90	
		2020	2	WS	5/15/20	1.71	1.71	
		2020	2	SS	5/15/20	1.99	1.99	
PARCEL: 058 038					>TOTAL:	189.56	188.98	
1-11-003740-00	AAMISH KAPADIA	2020	2	WT	5/15/20	280.78	280.78	
29 ROBINSON ST		2020	2	SW	5/15/20	326.34	326.34	
		2020	2	WS	5/15/20	5.61	5.61	
		2020	2	SS	5/15/20	6.52	6.52	
PARCEL: 058 039					>TOTAL:	619.25	619.25	
1-11-003820-00	SALAMON, ROBERT L.	2020	2	SS	6/16/20	2.66	0.01	
37 ROBINSON ST								
PARCEL: 058 043					>TOTAL:	2.66	0.01	
1-11-003860-00	TRACEY, DIANA	2019	4	WT	11/15/19	54.07	50.67	
41 ROBINSON ST		2019	4	SW	11/15/19	63.43	63.43	
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	74.50	74.50	
		2020	2	SW	5/15/20	86.58	86.58	
		2020	2	WS	5/15/20	1.49	1.49	
		2020	2	SS	5/15/20	1.73	1.73	
PARCEL: 058 022.03					>TOTAL:	410.52	407.12	
1-11-004100-00	SUNYAK, JAMIE & HENRY	2020	2	WT	5/15/20	183.37	182.33	
54 DUKE ST		2020	2	SW	5/15/20	213.12	213.12	
		2020	2	WS	5/15/20	3.66	3.66	
		2020	2	SS	5/15/20	4.26	4.26	
PARCEL: 408 016					>TOTAL:	404.41	403.37	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
1-11-004120-00	CATHY LU	2020	2 SS	6/22/20	3.86	3.02
56 DUKE ST						
PARCEL: 408 018			>TOTAL:		3.86	3.02
1-11-004140-00	SNADOVAL, WILLIAM	2020	1 SS	3/30/20	4.12	1.86
58 DUKE ST		2020	2 WT	5/15/20	240.67	240.67
		2020	2 SW	5/15/20	279.72	279.72
		2020	2 WS	5/15/20	4.81	4.81
		2020	2 SS	5/15/20	5.59	5.59
PARCEL: 408 019			>TOTAL:		534.91	532.65
1-11-004160-00	KAPLAN NORMAN	2020	2 SW	5/15/20	186.48	156.41
60 DUKE ST		2020	2 WS	5/15/20	3.20	3.20
		2020	2 SS	5/15/20	3.72	3.72
PARCEL: 408 020			>TOTAL:		193.40	163.33
1-11-004240-00	MOSCATELLO, VINCENT	2020	1 SW	4/20/20	99.90	0.56
72 DUKE ST		2020	1 WS	4/20/20	1.71	1.71
		2020	1 SS	4/20/20	1.99	1.99
		2020	2 WT	5/15/20	103.15	103.15
		2020	2 SW	5/15/20	119.88	119.88
		2020	2 WS	5/15/20	2.06	2.06
		2020	2 SS	5/15/20	2.39	2.39
PARCEL: 408 026.02			>TOTAL:		331.08	231.74
1-11-004260-00	STAR SISTERS LLC	2020	2 SS	6/19/20	1.33	0.95
3 DUKE ST						
PARCEL: 065 012.01			>TOTAL:		1.33	0.95
1-11-004300-00	MC ELARNEY, WILLIAM	2020	1 WT	2/19/20	57.31	57.31
13 DUKE ST		2020	1 SW	2/19/20	66.60	66.60
		2020	1 WS	2/19/20	1.14	1.14
		2020	1 SS	2/19/20	1.33	1.33
		2020	2 WT	5/15/20	57.31	57.31
		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.33	1.33
PARCEL: 065 017			>TOTAL:		252.76	252.76
1-11-004320-00	MC ELARNEY, WILLIAM	2020	1 WT	2/19/20	57.31	57.31
15 DUKE ST		2020	1 SW	2/19/20	66.60	66.60
		2020	1 WS	2/19/20	1.14	1.14
		2020	1 SS	2/19/20	1.33	1.33
		2020	2 WT	5/15/20	57.31	57.31
		2020	2 SW	5/15/20	66.60	66.60

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 065 019.01		>TOTAL:				252.76	252.76	
1-11-004340-00	MC ELARNEY, WILLIAM	2020	1	WT	2/19/20	57.31	57.31	
17-19 DUKE ST		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 065 019.01		>TOTAL:				252.76	252.76	
1-11-004350-00	MONTVINE, PARTNERSHIP L.L.C.	2020	2	WT	6/29/20	338.08	338.08	
23 DUKE ST		2020	2	SW	6/29/20	392.94	392.94	
		2020	2	WS	5/15/20	6.76	6.76	
		2020	2	SS	5/15/20	7.85	7.85	
PARCEL: 062 049.01		>TOTAL:				745.63	745.63	
1-11-004360-00	MONTIVINE PARTNERSHIP, LLC	2020	1	SW	5/29/20	66.60	2.57	
23 DUKE ST		2020	1	WS	5/29/20	1.14	1.14	
		2020	1	SS	5/29/20	1.33	1.33	
		2020	2	WT	5/15/20	74.50	74.50	
		2020	2	SW	5/15/20	86.58	86.58	
		2020	2	WS	5/15/20	1.49	1.49	
		2020	2	SS	5/15/20	1.73	1.73	
PARCEL: 062 049.01		>TOTAL:				233.37	169.34	
1-11-004370-00	MONTVINE PARTNERSHIP, LLC	2020	2	WT	5/15/20	57.31	57.31	
23 DUKE ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 062 049.01		>TOTAL:				126.38	126.38	
1-11-004400-00	SARATOGA INVEST.PARTNERS LLC	2020	1	SS	2/19/20	7.32	0.31	
35 DUKE ST		2020	2	WT	5/15/20	320.89	320.89	
		2020	2	SW	5/15/20	372.96	372.96	
		2020	2	WS	5/15/20	6.41	6.41	
		2020	2	SS	5/15/20	7.45	7.45	
PARCEL: 062 044.01		>TOTAL:				715.03	708.02	
1-11-004420-00	YUAN MIKE	2020	2	WT	5/15/20	114.61	114.61	
41 DUKE ST		2020	2	SW	5/15/20	133.20	133.20	
		2020	2	WS	5/15/20	2.29	2.29	
		2020	2	SS	5/15/20	2.66	2.66	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED	BALANCE
PARCEL: 062 043		>TOTAL:		252.76	252.76
1-11-004440-00	GRAHAM, CHRISTOPHER	2019 4 WT	11/15/19	97.35	97.35
45 DUKE ST		2019 4 SW	11/15/19	114.15	114.15
		2019 4 WS	11/15/19	1.94	1.94
		2019 4 SS	11/15/19	2.28	2.28
		2020 1 WT	2/19/20	85.96	85.96
		2020 1 SW	2/19/20	99.90	99.90
		2020 1 WS	2/19/20	1.71	1.71
		2020 1 SS	2/19/20	1.99	1.99
		2020 2 WT	5/15/20	126.07	126.07
		2020 2 SW	5/15/20	146.52	146.52
		2020 2 WS	5/15/20	2.52	2.52
		2020 2 SS	5/15/20	2.93	2.93
PARCEL: 062 042		>TOTAL:		683.32	683.32
1-11-004720-00	CHEDID, PETER M.	2020 1 WS	7/13/20	4.81	2.08
18 DIX ST		2020 1 SS	7/13/20	5.59	5.59
		2020 2 WT	7/13/20	223.48	223.48
		2020 2 SW	7/13/20	259.74	259.74
		2020 2 WS	5/15/20	4.46	4.46
		2020 2 SS	5/15/20	5.19	5.19
PARCEL: 061 038		>TOTAL:		503.27	500.54
1-11-004820-00	QING CHEN & XIAO SHAO	2020 2 SS	6/22/20	4.12	0.26
28 DIX ST					
PARCEL: 061 046		>TOTAL:		4.12	0.26
1-11-004980-00	SAADI, MR. & ALLEN, MS.	2020 2 SW	7/29/20	86.58	1.09
7 DIX ST		2020 2 WS	7/29/20	1.49	1.49
		2020 2 SS	7/29/20	1.73	1.73
PARCEL: 060 011		>TOTAL:		89.80	4.31
1-11-005100-00	ZHANG DIANGUO	2020 2 WT	5/15/20	57.31	57.31
19 DIX ST		2020 2 SW	5/15/20	66.60	66.60
		2020 2 WS	5/15/20	1.14	1.14
		2020 2 SS	5/15/20	1.33	1.33
PARCEL: 060 017		>TOTAL:		126.38	126.38
1-11-005140-00	QING CHEN & XIAO SHAO	2020 2 SS	6/22/20	7.85	0.50
23 DIX ST					
PARCEL: 060 019		>TOTAL:		7.85	0.50
1-11-005180-00	HLADCZUK, WALTER	2020 2 WT	5/15/20	97.42	96.71
27 DIX ST		2020 2 SW	5/15/20	113.22	113.22

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
		2020 2	WS	5/15/20	1.94
		2020 2	SS	5/15/20	2.26
PARCEL: 060 021		>TOTAL:		214.84	214.13
1-11-005200-00	KEEFE, EDWIN J	2020 1	SS	4/13/20	1.99
29 DIX ST		2020 2	WT	5/15/20	91.69
		2020 2	SW	5/15/20	106.56
		2020 2	WS	5/15/20	1.83
		2020 2	SS	5/15/20	2.13
PARCEL: 060 022		>TOTAL:		204.20	202.34
1-11-005260-00	VELASCO, WILLINGTON	2020 1	SS	5/11/20	4.26
4 COURTLANDT ST		2020 2	WT	5/15/20	401.11
		2020 2	SW	5/15/20	466.20
		2020 2	WS	5/15/20	8.02
		2020 2	SS	5/15/20	9.32
PARCEL: 067 020.02		>TOTAL:		888.91	886.65
1-11-005268-00	RAVIKUMAR IYER	2020 2	SS	7/17/20	2.26
26 COURTLANDT ST		>TOTAL:		2.26	0.49
PARCEL: 066 015 C0026		>TOTAL:		2.26	0.49
1-11-005270-00	LAAD ANILKUMARR	2020 2	WT	5/15/20	183.37
28 COURTLANDT ST		2020 2	SW	5/15/20	213.12
		2020 2	WS	5/15/20	3.66
		2020 2	SS	5/15/20	4.26
PARCEL: 066 015 C0028		>TOTAL:		404.41	400.52
1-11-005276-00	KAQ, GRACE	2020 2	SS	6/18/20	1.99
34 COURTLANDT ST		>TOTAL:		1.99	1.38
PARCEL: 066 015 C0034		>TOTAL:		1.99	1.38
1-11-005280-00	DUDKA VICTOR	2020 2	WT	5/15/20	114.61
1 COURTLANDT ST		2020 2	SW	5/15/20	133.20
		2020 2	WS	5/15/20	2.29
		2020 2	SS	5/15/20	2.66
PARCEL: 064 042.01		>TOTAL:		252.76	252.76
1-11-005320-00	HOMOWITZ, BRIAN	2020 1	SS	5/05/20	3.46
19 COURTLANDT ST		2020 2	WT	5/15/20	137.53
		2020 2	SW	5/15/20	159.84
		2020 2	WS	5/15/20	2.75
		2020 2	SS	5/15/20	3.19
PARCEL: 063 001.01		>TOTAL:		306.77	304.18

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
1-11-005340-00	HOFFMAN PROPERTY, LLC	2020	2 WT	5/15/20	103.15	102.45
	21 COURTLANDT ST	2020	2 SW	5/15/20	119.88	119.88
		2020	2 WS	5/15/20	2.06	2.06
		2020	2 SS	5/15/20	2.39	2.39
	PARCEL: 063 003		>TOTAL:		227.48	226.78
1-11-005400-00	BORAIE, OSMAN & MAGDA	2020	2 WT	5/15/20	143.26	142.99
	27 COURTLANDT ST	2020	2 SW	5/15/20	166.50	166.50
		2020	2 WS	5/15/20	2.86	2.86
		2020	2 SS	5/15/20	3.33	3.33
	PARCEL: 063 006		>TOTAL:		315.95	315.68
1-11-005440-00	LIMBACH, JASON	2020	1 WT	2/19/20	148.99	148.99
	31 COURTLANDT ST	2020	1 SW	2/19/20	173.16	173.16
		2020	1 WS	2/19/20	2.97	2.97
		2020	1 SS	2/19/20	3.46	3.46
		2020	2 WT	5/15/20	183.37	183.37
		2020	2 SW	5/15/20	213.12	213.12
		2020	2 WS	5/15/20	3.66	3.66
		2020	2 SS	5/15/20	4.26	4.26
	PARCEL: 063 008		>TOTAL:		732.99	732.99
1-11-005460-00	LU, FENDE	2020	2 WT	5/15/20	383.92	383.92
	24 LORAIN ST	2020	2 SW	5/15/20	446.22	446.22
		2020	2 WS	5/15/20	7.67	7.67
		2020	2 SS	5/15/20	8.92	8.92
	PARCEL: 409 003		>TOTAL:		846.73	846.73
1-11-005480-00	CAMPBELL, JAMES L.	2020	2 WT	5/15/20	80.23	79.45
	26 LORAIN ST	2020	2 SW	5/15/20	93.24	93.24
		2020	2 WS	5/15/20	1.60	1.60
		2020	2 SS	5/15/20	1.86	1.86
	PARCEL: 409 004		>TOTAL:		176.93	176.15
1-11-005500-00	FARRELLY, S & KHATER, L	2020	2 WT	5/15/20	171.91	169.94
	1 LORAIN ST	2020	2 SW	5/15/20	199.80	199.80
		2020	2 WS	5/15/20	3.43	3.43
		2020	2 SS	5/15/20	3.99	3.99
	PARCEL: 408 047		>TOTAL:		379.13	377.16
1-11-005520-00	CHRISTOPHER HACKETT	2020	1 WS	6/10/20	2.29	1.08
	3 LORAIN ST	2020	1 SS	6/10/20	2.66	2.66
		2020	2 WT	5/15/20	57.31	57.31
		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 92
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 408 045		2020 2 SS	5/15/20	1.33	1.33
		>TOTAL:		131.33	130.12
1-11-005560-00 ASHNAULT WILLIAM P. III		2020 2 SS	7/10/20	13.85	0.48
9 LORAIN ST					
PARCEL: 408 040.01		>TOTAL:		13.85	0.48
1-11-005580-00 CKA REALTY ASHNAULT		2020 2 WT	5/15/20	194.83	193.59
13 LORAIN ST		2020 2 SW	5/15/20	226.44	226.44
		2020 2 WS	5/15/20	3.89	3.89
		2020 2 SS	5/15/20	4.52	4.52
PARCEL: 408 038		>TOTAL:		429.68	428.44
1-11-005640-00 MINEO, NATALE		2020 2 WT	5/15/20	126.07	126.07
21 LORAIN ST		2020 2 SW	5/15/20	146.52	146.52
		2020 2 MS DB	4/24/20	1.00	0.34
		2020 2 WS	5/15/20	2.52	2.52
		2020 2 SS	5/15/20	2.93	2.93
PARCEL: 408 034.01		>TOTAL:		279.04	278.38
1-11-005660-00 SMITH, CLARK W.		2020 2 WT	5/15/20	57.31	56.74
23 LORAIN ST		2020 2 SW	5/15/20	66.60	66.60
		2020 2 WS	5/15/20	1.14	1.14
		2020 2 SS	5/15/20	1.33	1.33
PARCEL: 408 033		>TOTAL:		126.38	125.81
1-11-005680-00 DIAZ, FRANKLIN		2020 2 WT	5/15/20	108.88	108.88
25 LORAIN ST		2020 2 SW	5/15/20	126.54	126.54
		2020 2 WS	5/15/20	2.17	2.17
		2020 2 SS	5/15/20	2.53	2.53
PARCEL: 408 032.01		>TOTAL:		240.12	240.12
1-11-005740-00 KIM, MIJA		2020 1 SS	5/19/20	2.79	0.01
2 CENTRAL AV		2020 2 WT	5/15/20	91.69	91.69
		2020 2 SW	5/15/20	106.56	106.56
		2020 2 WS	5/15/20	1.83	1.83
		2020 2 SS	5/15/20	2.13	2.13
PARCEL: 057 035		>TOTAL:		205.00	202.22
1-11-005760-00 YIMIN LIU / JAMES LEUNG		2020 2 SS	6/10/20	3.33	1.00
8A CENTRAL AV					
PARCEL: 057 032		>TOTAL:		3.33	1.00

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-11-005780-00	RICHA, CAMILLE M	2020	2	WT	5/15/20	74.50	74.10	
	12 CENTRAL AV	2020	2	SW	5/15/20	86.58	86.58	
		2020	2	WS	5/15/20	1.49	1.49	
		2020	2	SS	5/15/20	1.73	1.73	
	PARCEL: 057 031			>TOTAL:		164.30	163.90	
1-11-005800-00	RICHA, CAMILLE M	2020	1	WS	4/15/20	1.49	0.32	
	14 CENTRAL AV	2020	1	SS	4/15/20	1.73	1.73	
		2020	2	WT	5/15/20	68.77	68.77	
		2020	2	SW	5/15/20	79.92	79.92	
		2020	2	WS	5/15/20	1.37	1.37	
		2020	2	SS	5/15/20	1.59	1.59	
	PARCEL: 057 030			>TOTAL:		154.87	153.70	
1-11-005820-00	CAMPBELL MARGARET	2020	1	SS	6/16/20	7.19	6.19	
	16 CENTRAL AV	2020	2	WT	5/15/20	126.07	126.07	
		2020	2	SW	5/15/20	146.52	146.52	
		2020	2	WS	5/15/20	2.52	2.52	
		2020	2	SS	5/15/20	2.93	2.93	
	PARCEL: 057 029			>TOTAL:		285.23	284.23	
1-11-005840-00	CARTON, MINDY AND DAVID	2020	2	WT	5/15/20	154.72	153.32	
	18 CENTRAL AV	2020	2	SW	5/15/20	179.82	179.82	
		2020	2	WS	5/15/20	3.09	3.09	
		2020	2	SS	5/15/20	3.59	3.59	
	PARCEL: 057 027			>TOTAL:		341.22	339.82	
1-11-005860-00	OSMAN, STEVEN	2020	2	WT	5/15/20	97.42	96.58	
	20 CENTRAL AV	2020	2	SW	5/15/20	113.22	113.22	
		2020	2	WS	5/15/20	1.94	1.94	
		2020	2	SS	5/15/20	2.26	2.26	
	PARCEL: 057 026			>TOTAL:		214.84	214.00	
1-11-005900-00	LIOTTA, JOSEPHINE	2020	2	WT	5/15/20	57.31	56.74	
	24 CENTRAL AV	2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
	PARCEL: 057 024			>TOTAL:		126.38	125.81	
1-11-005920-00	MARGARET LYNCH	2020	2	WT	5/15/20	85.96	85.47	
	26 CENTRAL AV	2020	2	SW	5/15/20	99.90	99.90	
		2020	2	WS	5/15/20	1.71	1.71	
		2020	2	SS	5/15/20	1.99	1.99	
	PARCEL: 057 023			>TOTAL:		189.56	189.07	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-11-005940-00	FENNING, WILLIAM	2020	2	WT	5/15/20	320.89	318.73	
28 CENTRAL AV		2020	2	SW	5/15/20	372.96	372.96	
		2020	2	WS	5/15/20	6.41	6.41	
		2020	2	SS	5/15/20	7.45	7.45	
PARCEL: 057 022		>TOTAL:				707.71	705.55	
1-11-005980-00	GOTTLIEB, STEVEN	2020	2	SS	6/18/20	2.39	0.68	
32 CENTRAL AV		>TOTAL:				2.39	0.68	
PARCEL: 057 020		>TOTAL:				2.39	0.68	
1-11-006060-00	KAPADIA, AAMISH	2020	2	WT	5/15/20	212.02	212.02	
44 CENTRAL AV		2020	2	SW	5/15/20	246.42	246.42	
		2020	2	WS	5/15/20	4.24	4.24	
		2020	2	SS	5/15/20	4.92	4.92	
PARCEL: 057 062.02		>TOTAL:				467.60	467.60	
1-11-006220-00	CHI KUANG CHAO	2020	2	WT	5/15/20	166.18	163.93	
96 CENTRAL AV		2020	2	SW	5/15/20	193.14	193.14	
		2020	2	WS	5/15/20	3.32	3.32	
		2020	2	SS	5/15/20	3.86	3.86	
PARCEL: 060 026		>TOTAL:				366.50	364.25	
1-11-006240-00	LIU, ALEXANDER	2020	2	SS	6/18/20	1.86	1.30	
100 CENTRAL AV		>TOTAL:				1.86	1.30	
PARCEL: 061 056		>TOTAL:				1.86	1.30	
1-11-006260-00	KHAIRUXXAMAN AKM	2020	2	WT	5/15/20	114.61	114.61	
106 CENTRAL AV		2020	2	SW	5/15/20	133.20	133.20	
		2020	2	WS	5/15/20	2.29	2.29	
		2020	2	SS	5/15/20	2.66	2.66	
PARCEL: 407 004		>TOTAL:				252.76	252.76	
1-11-006280-00	BRAE, BONNIE	2020	2	WT	5/15/20	326.62	325.05	
108 CENTRAL AV		2020	2	SW	5/15/20	379.62	379.62	
		2020	2	WS	5/15/20	6.53	6.53	
		2020	2	SS	5/15/20	7.59	7.59	
PARCEL: 407 002.01		>TOTAL:				720.36	718.79	
1-11-006320-00	CHEDID, TONY	2020	2	WT	5/15/20	332.35	332.11	
39 CENTRAL AV		2020	2	SW	5/15/20	386.28	386.28	
		2020	2	WS	5/15/20	6.64	6.64	
		2020	2	SS	5/15/20	7.72	7.72	
PARCEL: 068 008		>TOTAL:				732.99	732.75	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
1-11-006340-00	TRACEY, DIANA	2019	4	WT	11/15/19	248.83
	41 CENTRAL AV	2019	4	SW	11/15/19	291.67
		2019	4	WS	11/15/19	4.97
		2019	4	SS	11/15/19	5.83
		2020	1	WT	2/19/20	177.64
		2020	1	SW	2/19/20	206.46
		2020	1	WS	2/19/20	3.55
		2020	1	SS	2/19/20	4.12
		2020	2	WT	5/15/20	240.67
		2020	2	SW	5/15/20	279.72
		2020	2	WS	5/15/20	4.81
		2020	2	SS	5/15/20	5.59
PARCEL: 068 009		>TOTAL:			1,473.86	1,460.60
1-11-006420-00	NEMES, WILLIAM	2020	2	WT	5/15/20	57.31
	111 CENTRAL AV	2020	2	SW	5/15/20	66.60
		2020	2	WS	5/15/20	1.14
		2020	2	SS	5/15/20	1.33
PARCEL: 409 002		>TOTAL:			126.38	125.96
1-12-000060-00	24 HALE ST LLC	2020	1	WT	2/19/20	498.52
	24 HALE ST	2020	1	SW	2/19/20	579.42
		2020	1	WS	2/19/20	9.97
		2020	1	SS	2/19/20	11.58
		2020	2	WT	5/15/20	532.90
		2020	2	SW	5/15/20	619.38
		2020	2	WS	5/15/20	10.65
		2020	2	SS	5/15/20	12.38
PARCEL: 213 033.01		>TOTAL:			2,274.80	2,274.80
1-12-000120-00	TRUJILLO, JUAN	2020	2	SS	7/21/20	7.05
	50 HALE ST					0.60
PARCEL: 212 035		>TOTAL:			7.05	0.60
1-12-000160-00	MARTINEZ, EDDY	2020	2	WT	5/15/20	234.94
	54 HALE ST	2020	2	SW	5/15/20	273.06
		2020	2	WS	5/15/20	4.69
		2020	2	SS	5/15/20	5.46
PARCEL: 212 032		>TOTAL:			518.15	518.15
1-12-000260-00	GARCIA, VLADIMIR	2020	2	SS	6/23/20	4.66
	132 HALE ST					3.73
PARCEL: 210 038		>TOTAL:			4.66	3.73

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-					BILLED	BALANCE
1-12-000340-00	90 BEACON LLC	2020	2	SS	6/29/20	3.86	3.58
146 HALE ST							
PARCEL: 210 031							
					>TOTAL:	3.86	3.58
1-12-000360-00	GURGUES YOUSSEF	2020	2	WT	5/15/20	57.31	57.31
148 HALE ST		2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
PARCEL: 210 030					>TOTAL:	126.38	126.38
1-12-000390-00	WATSON, CAROL	2020	2	WT	5/15/20	57.31	57.31
170 HALE ST		2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
PARCEL: 209 034.01 C0015					>TOTAL:	126.38	126.38
1-12-000396-00	ROMERO, MARIA	2020	2	SS	6/23/20	2.53	2.03
176 HALE ST							
PARCEL: 209 034.01 C0018					>TOTAL:	2.53	2.03
1-12-000398-00	BROWN, KENDRA	2019	4	WT	11/15/19	75.71	75.71
178 HALE ST		2019	4	SW	11/15/19	88.79	88.79
		2019	4	WS	11/15/19	1.51	1.51
		2019	4	SS	11/15/19	1.77	1.77
		2020	1	WT	2/19/20	57.31	57.31
		2020	1	SW	2/19/20	66.60	66.60
		2020	1	WS	2/19/20	1.14	1.14
		2020	1	SS	2/19/20	1.33	1.33
		2020	2	WT	5/15/20	57.31	57.31
		2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
PARCEL: 209 034.01 C0019					>TOTAL:	420.54	420.54
1-12-000400-00	SINCHI, LUCIO	2020	2	WT	5/15/20	252.13	252.13
184 HALE ST		2020	2	SW	5/15/20	293.04	293.04
		2020	2	WS	5/15/20	5.04	5.04
		2020	2	SS	5/15/20	5.86	5.86
PARCEL: 209 030					>TOTAL:	556.07	556.07
1-12-000410-00	PROGRESSIVE LODGE 17	2020	2	WS	7/24/20	2.06	1.10
186 HALE ST		2020	2	SS	7/24/20	2.39	2.39
PARCEL: 209 026.01					>TOTAL:	4.45	3.49

7/30/20		-UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS		AS OF 2ND PRD 2020		PAGE 97	
								BILLED PRIOR TO 6/30/20			
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM			BILLED	BALANCE	TOTAL DUE	
- SERVICE LOCATION -											

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	SW	5/15/20	379.62	379.62	
		2020	2	WS	5/15/20	6.53	6.53	
		2020	2	SS	5/15/20	7.59	7.59	
PARCEL: 204 027		>TOTAL:				966.58	965.78	
1-12-000800-00	DIAZ ELOISA	2019	3	SS	12/09/19	6.34	0.55	
376 HALE ST		2019	4	WT	11/15/19	254.24	254.24	
		2019	4	SW	11/15/19	298.01	298.01	
		2019	4	WS	11/15/19	5.08	5.08	
		2019	4	SS	11/15/19	5.96	5.96	
		2020	1	WT	2/19/20	727.72	727.72	
		2020	1	SW	2/19/20	845.82	845.82	
		2020	1	WS	2/19/20	28.74	28.74	
		2020	1	SS	2/19/20	33.40	33.40	
		2020	2	WT	5/15/20	326.62	326.62	
		2020	2	SW	5/15/20	379.62	379.62	
		2020	2	WS	5/15/20	6.53	6.53	
		2020	2	SS	5/15/20	7.59	7.59	
PARCEL: 204 026		>TOTAL:				2,925.67	2,919.88	
1-12-000860-00	LIAPES, CLAIRE	2020	2	WS	7/30/20	1.14	0.78	
11 HALE ST		2020	2	SS	7/30/20	1.33	1.33	
PARCEL: 194 009		>TOTAL:				2.47	2.11	
1-12-000900-00	WIECZOREK, MARK	2020	2	SS	6/25/20	3.33	0.08	
17 HALE ST		>TOTAL:				3.33	0.08	
PARCEL: 194 012		>TOTAL:				3.33	0.08	
1-12-000920-00	WIECZOREK MARK	2020	2	SS	6/25/20	3.46	0.07	
19 HALE ST		>TOTAL:				3.46	0.07	
PARCEL: 194 013.01		>TOTAL:				3.46	0.07	
1-12-000940-00	HERRERA, ELIZABETH	2020	1	SW	5/26/20	193.14	6.78	
21 HALE ST		2020	1	WS	5/26/20	3.32	3.32	
		2020	1	SS	5/26/20	3.86	3.86	
		2020	2	WT	5/15/20	212.02	212.02	
		2020	2	SW	5/15/20	246.42	246.42	
		2020	2	WS	5/15/20	4.24	4.24	
		2020	2	SS	5/15/20	4.92	4.92	
PARCEL: 194 015.01		>TOTAL:				667.92	481.56	
1-12-000960-00	FRANK DIMARCO	2020	2	WT	5/15/20	114.62	57.31	
25 HALE ST		2020	2	SW	5/15/20	133.20	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 194 019		>TOTAL:				250.29	126.38	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 99		
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE	
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE	
1-12-001000-00	ZHANG EDDIE	2020	2	SS	6/22/20	3.19	2.49
53 HALE ST							
PARCEL: 195 009				>TOTAL:	3.19	2.49	
1-12-001120-00	NEWTON, REGINA	2020	2	WS	7/07/20	2.17	0.24
65 HALE ST		2020	2	SS	7/07/20	2.53	2.53
PARCEL: 195 018				>TOTAL:	4.70	2.77	
1-12-001140-00	GUZMAN, MIGUEL	2020	2	WS	6/22/20	9.16	3.17
129 HALE ST		2020	2	SS	6/22/20	10.65	10.65
PARCEL: 197 009.01				>TOTAL:	19.81	13.82	
1-12-001220-00	BRENA-RAMOS, VICENTE	2019	4	WT	11/15/19	108.17	108.17
143 HALE ST		2019	4	SW	11/15/19	126.83	126.83
		2019	4	WS	11/15/19	2.16	2.16
		2019	4	SS	11/15/19	2.53	2.53
		2020	1	WT	2/19/20	114.61	114.61
		2020	1	SW	2/19/20	133.20	133.20
		2020	1	WS	2/19/20	2.29	2.29
		2020	1	SS	2/19/20	2.66	2.66
		2020	2	WT	5/15/20	126.07	126.07
		2020	2	SW	5/15/20	146.52	146.52
		2020	2	WS	5/15/20	2.52	2.52
		2020	2	SS	5/15/20	2.93	2.93
PARCEL: 197 016				>TOTAL:	770.49	770.49	
1-12-001420-00	PERALTA A JACINTO	2019	4	WT	11/15/19	346.21	346.21
189 HALE ST		2019	4	SW	11/15/19	405.79	405.79
		2019	4	WS	11/15/19	6.92	6.92
		2019	4	SS	11/15/19	8.11	8.11
		2020	1	WT	2/19/20	212.02	212.02
		2020	1	SW	2/19/20	246.42	246.42
		2020	1	WS	2/19/20	4.24	4.24
		2020	1	SS	2/19/20	4.92	4.92
		2020	2	WT	5/15/20	200.56	200.56
		2020	2	SW	5/15/20	233.10	233.10
		2020	2	WS	5/15/20	4.01	4.01
		2020	2	SS	5/15/20	4.66	4.66
PARCEL: 198 017				>TOTAL:	1,676.96	1,676.96	
1-12-001440-00	EBENEZER BAPTIS CHURCH	2019	4	WT	11/15/19	108.17	108.17
197 HALE ST		2019	4	SW	11/15/19	126.83	126.83
		2019	4	WS	11/15/19	2.16	2.16
		2019	4	SS	11/15/19	2.53	2.53
		2020	1	WT	2/19/20	103.15	103.15
		2020	1	SW	2/19/20	119.88	119.88

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	WS	2/19/20	2.06	2.06	
		2020	1	SS	2/19/20	2.39	2.39	
		2020	2	WT	5/15/20	131.80	131.80	
		2020	2	SW	5/15/20	153.18	153.18	
		2020	2	WS	5/15/20	2.63	2.63	
		2020	2	SS	5/15/20	3.06	3.06	
PARCEL: 198 018.01		>TOTAL:				757.84	757.84	
1-12-001600-00	MORALES, DAMARIS	2020	2	SW	5/15/20	66.60	17.05	
221 HALE ST		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 199 006		>TOTAL:				69.07	19.52	
1-12-001640-00	COUREL MIGEL	2020	2	SS	6/23/20	3.33	2.67	
245 HALE ST								
PARCEL: 200 010		>TOTAL:				3.33	2.67	
1-12-001660-00	TECUM MARCOS	2020	2	WT	5/15/20	234.94	234.94	
247 HALE ST		2020	2	SW	5/15/20	273.06	273.06	
		2020	2	WS	5/15/20	4.69	4.69	
		2020	2	SS	5/15/20	5.46	5.46	
PARCEL: 200 011.01		>TOTAL:				518.15	518.15	
1-12-001720-00	CARRERA, MIGUEL	2020	2	WT	5/15/20	406.84	406.84	
253 HALE ST		2020	2	SW	5/15/20	472.86	472.86	
		2020	2	WS	5/15/20	8.13	8.13	
		2020	2	SS	5/15/20	9.45	9.45	
PARCEL: 200 015		>TOTAL:				897.28	897.28	
1-12-001800-00	ORTIZ HIPOLITO	2020	2	WS	7/14/20	11.57	1.56	
261 HALE ST		2020	2	SS	7/14/20	13.45	13.45	
PARCEL: 200 019		>TOTAL:				25.02	15.01	
1-12-001820-00	MARTE LOURDES	2019	4	WT	11/15/19	129.81	129.81	
265 HALE ST		2019	4	SW	11/15/19	152.19	152.19	
		2019	4	WS	11/15/19	2.59	2.59	
		2019	4	SS	11/15/19	3.04	3.04	
		2020	1	WT	2/19/20	212.02	212.02	
		2020	1	SW	2/19/20	246.42	246.42	
		2020	1	WS	2/19/20	4.24	4.24	
		2020	1	SS	2/19/20	4.92	4.92	
		2020	2	WT	5/15/20	183.37	183.37	
		2020	2	SW	5/15/20	213.12	213.12	
		2020	2	WS	5/15/20	3.66	3.66	
		2020	2	SS	5/15/20	4.26	4.26	
PARCEL: 200 020.01		>TOTAL:				1,159.64	1,159.64	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 101
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
1-12-002180-00	TORRES, RAMONA	2020	2	SS	6/22/20	3.46	2.69
	64 COMSTOCK ST						
	PARCEL: 215 031			>TOTAL:		3.46	2.69
1-12-002200-00	RIZKALLA, HEIDI	2020	1	SS	4/29/20	6.52	0.36
	66 COMSTOCK ST	2020	2	WT	5/15/20	217.75	217.75
		2020	2	SW	5/15/20	253.08	253.08
		2020	2	WS	5/15/20	4.35	4.35
		2020	2	SS	5/15/20	5.06	5.06
	PARCEL: 215 030			>TOTAL:		486.76	480.60
1-12-002240-00	NIEVES, JOSE	2019	4	SW	12/18/19	183.89	58.20
	68 COMSTOCK ST	2019	4	WS	12/18/19	3.13	3.13
		2019	4	SS	12/18/19	3.67	3.67
		2020	1	WT	2/19/20	166.18	166.18
		2020	1	SW	2/19/20	193.14	193.14
		2020	1	WS	2/19/20	3.32	3.32
		2020	1	SS	2/19/20	3.86	3.86
		2020	2	WT	5/15/20	166.18	166.18
		2020	2	SW	5/15/20	193.14	193.14
		2020	2	WS	5/15/20	3.32	3.32
		2020	2	SS	5/15/20	3.86	3.86
	PARCEL: 215 029			>TOTAL:		923.69	798.00
1-12-002260-00	MAYES JOSETTE	2020	2	SS	6/22/20	7.05	5.51
	70 COMSTOCK ST						
	PARCEL: 215 028			>TOTAL:		7.05	5.51
1-12-002280-00	83 THROOP AVE /LLC	2019	4	WT	11/15/19	151.45	151.45
	72 COMSTOCK ST	2019	4	SW	11/15/19	177.55	177.55
		2019	4	WS	11/15/19	3.02	3.02
		2019	4	SS	11/15/19	3.55	3.55
		2020	1	WT	2/19/20	240.67	240.67
		2020	1	SW	2/19/20	279.72	279.72
		2020	1	WS	2/19/20	4.81	4.81
		2020	1	SS	2/19/20	5.59	5.59
		2020	2	WT	5/15/20	246.40	246.40
		2020	2	SW	5/15/20	286.38	286.38
		2020	2	WS	5/15/20	4.92	4.92
		2020	2	SS	5/15/20	5.72	5.72
	PARCEL: 215 027			>TOTAL:		1,409.78	1,409.78
1-12-002340-00	RODRIGUEZ, BARVARA	2020	2	SS	7/02/20	5.86	5.80
	98 COMSTOCK ST						
	PARCEL: 216 036.01			>TOTAL:		5.86	5.80

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 102
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
1-12-002360-00	PACHECO, EDGARDO & TRICIA	2019	4 WT	11/15/19	189.32	189.32
102 COMSTOCK ST		2019	4 SW	11/15/19	221.93	221.93
		2019	4 WS	11/15/19	3.78	3.78
		2019	4 SS	11/15/19	4.43	4.43
		2020	1 WT	2/19/20	234.94	234.94
		2020	1 SW	2/19/20	273.06	273.06
		2020	1 WS	2/19/20	4.69	4.69
		2020	1 SS	2/19/20	5.46	5.46
		2020	2 WT	5/15/20	234.94	234.94
		2020	2 SW	5/15/20	273.06	273.06
		2020	2 WS	5/15/20	4.69	4.69
		2020	2 SS	5/15/20	5.46	5.46
PARCEL: 216 035		>TOTAL:			1,455.76	1,455.76
1-12-002380-00	VAZQUEZ ADOLFO	2020	2 SS	6/29/20	1.33	1.23
104 COMSTOCK ST		>TOTAL:			1.33	1.23
PARCEL: 216 034						
1-12-002440-00	ROJAS NUNEZ	2020	2 WS	7/14/20	1.94	0.57
136 COMSTOCK ST		2020	2 SS	7/14/20	2.26	2.26
PARCEL: 217 037.01		>TOTAL:			4.20	2.83
1-12-002460-00	PELQUEZ, GUILBALDO	2020	1 SW	7/10/20	326.34	33.02
140 COMSTOCK ST		2020	1 WS	7/10/20	5.61	5.61
		2020	1 SS	7/10/20	6.52	6.52
		2020	2 WT	7/10/20	240.67	240.67
		2020	2 SW	7/10/20	279.72	279.72
		2020	2 WS	7/10/20	4.81	4.81
		2020	2 SS	7/10/20	5.59	5.59
PARCEL: 217 036		>TOTAL:			869.26	575.94
1-12-002540-00	YADIRA HERRERA	2020	2 WT	5/15/20	257.86	257.86
158 COMSTOCK ST		2020	2 SW	5/15/20	299.70	299.70
		2020	2 WS	5/15/20	5.15	5.15
		2020	2 SS	5/15/20	5.99	5.99
PARCEL: 218 032.01		>TOTAL:			568.70	568.70
1-12-002560-00	WATSON JAMES WANDA	2020	2 SS	6/18/20	1.86	1.18
162 COMSTOCK ST		>TOTAL:			1.86	1.18
PARCEL: 218 028.01						
1-12-002600-00	BOGI APARTMENTS, LLC	2019	4 WT	12/18/19	64.89	26.06
188 COMSTOCK ST		2019	4 SW	12/18/19	76.11	76.11
		2019	4 WS	12/18/19	1.29	1.29
		2019	4 SS	12/18/19	1.52	1.52

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								

-NonRes-

2020	1	WT	2/19/20	160.45	160.45
2020	1	SW	2/19/20	186.48	186.48
2020	1	WS	2/19/20	3.20	3.20
2020	1	SS	2/19/20	3.72	3.72
2020	2	WT	5/15/20	63.04	63.04
2020	2	SW	5/15/20	73.26	73.26
2020	2	WS	5/15/20	1.26	1.26
2020	2	SS	5/15/20	1.46	1.46
>TOTAL:				636.68	597.85

PARCEL: 218 023.01

1-12-002602-00 BOGI APARTMENTS, LLC
190 COMSTOCK ST

2019	3	SS	12/18/19	3.55	1.67
2019	4	WT	12/18/19	102.76	102.76
2019	4	SW	12/18/19	120.49	120.49
2019	4	WS	12/18/19	2.05	2.05
2019	4	SS	12/18/19	2.40	2.40
2020	1	WT	2/19/20	120.34	120.34
2020	1	SW	2/19/20	139.86	139.86
2020	1	WS	2/19/20	2.40	2.40
2020	1	SS	2/19/20	2.79	2.79
2020	2	WT	5/15/20	97.42	97.42
2020	2	SW	5/15/20	113.22	113.22
2020	2	WS	5/15/20	1.94	1.94
2020	2	SS	5/15/20	2.26	2.26
>TOTAL:				711.48	709.60

PARCEL: 218 023.01

1-12-002604-00 BOGI APARTMENTS, LLC
192 COMSTOCK ST

2019	3	SS	12/18/19	1.26	0.89
2019	4	WT	12/18/19	54.07	54.07
2019	4	SW	12/18/19	63.43	63.43
2019	4	WS	12/18/19	1.08	1.08
2019	4	SS	12/18/19	1.26	1.26
2020	1	WT	2/19/20	57.31	57.31
2020	1	SW	2/19/20	66.60	66.60
2020	1	WS	2/19/20	1.14	1.14
2020	1	SS	2/19/20	1.33	1.33
2020	2	WT	5/15/20	57.31	57.31
2020	2	SW	5/15/20	66.60	66.60
2020	2	WS	5/15/20	1.14	1.14
2020	2	SS	5/15/20	1.33	1.33
>TOTAL:				373.86	373.49

PARCEL: 218 023.01

1-12-002606-00 BOGI APARTMENTS, LLC
194 COMSTOCK ST

2019	3	SS	12/18/19	2.15	0.97
2019	4	WT	12/18/19	59.48	59.48
2019	4	SW	12/18/19	69.77	69.77
2019	4	WS	12/18/19	1.18	1.18
2019	4	SS	12/18/19	1.39	1.39
2020	1	WT	2/19/20	74.50	74.50
2020	1	SW	2/19/20	86.58	86.58
2020	1	WS	2/19/20	1.49	1.49
2020	1	SS	2/19/20	1.73	1.73

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								

-NonRes-

		2020	2	WT	5/15/20	91.69	91.69	
		2020	2	SW	5/15/20	106.56	106.56	
		2020	2	WS	5/15/20	1.83	1.83	
		2020	2	SS	5/15/20	2.13	2.13	
PARCEL: 218 023.01		>TOTAL:				500.48	499.30	

1-12-002608-00	BOGI APARTMENTS, LLC	2019	3	SS	12/18/19	1.26	0.89	
196 COMSTOCK ST		2019	4	WT	12/18/19	54.07	54.07	
		2019	4	SW	12/18/19	63.43	63.43	
		2019	4	WS	12/18/19	1.08	1.08	
		2019	4	SS	12/18/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 218 023.01		>TOTAL:				373.86	373.49	

1-12-002610-00	BOGI APARTMENTS, LLC	2019	3	SS	12/18/19	3.93	1.76	
198 COMSTOCK ST		2019	4	WT	12/18/19	108.17	108.17	
		2019	4	SW	12/18/19	126.83	126.83	
		2019	4	WS	12/18/19	2.16	2.16	
		2019	4	SS	12/18/19	2.53	2.53	
		2020	1	WT	2/19/20	177.64	177.64	
		2020	1	SW	2/19/20	206.46	206.46	
		2020	1	WS	2/19/20	3.55	3.55	
		2020	1	SS	2/19/20	4.12	4.12	
		2020	2	WT	5/15/20	435.49	435.49	
		2020	2	SW	5/15/20	506.16	506.16	
		2020	2	WS	5/15/20	8.70	8.70	
		2020	2	SS	5/15/20	10.12	10.12	
PARCEL: 218 023.01		>TOTAL:				1,595.86	1,593.69	

1-12-002612-00	BOGI APARTMENTS, LLC	2019	3	SS	12/18/19	3.55	0.89	
200 COMSTOCK ST		2019	4	WT	12/18/19	54.07	54.07	
		2019	4	SW	12/18/19	63.43	63.43	
		2019	4	WS	12/18/19	1.08	1.08	
		2019	4	SS	12/18/19	1.26	1.26	
		2020	1	WT	2/19/20	80.23	80.23	
		2020	1	SW	2/19/20	93.24	93.24	
		2020	1	WS	2/19/20	1.60	1.60	
		2020	1	SS	2/19/20	1.86	1.86	
		2020	2	WT	5/15/20	143.26	143.26	
		2020	2	SW	5/15/20	166.50	166.50	
		2020	2	WS	5/15/20	2.86	2.86	
		2020	2	SS	5/15/20	3.33	3.33	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

PARCEL: 218 023.01					>TOTAL:	616.27	613.61	

1-12-002614-00 BOGI APARTMENTS, LLC 202 COMSTOCK ST	2019	3	SS	12/18/19		2.02	1.39	
	2019	4	WT	12/18/19		86.53	86.53	
	2019	4	SW	12/18/19		101.47	101.47	
	2019	4	WS	12/18/19		1.73	1.73	
	2019	4	SS	12/18/19		2.02	2.02	
	2020	1	WT	2/19/20		114.61	114.61	
	2020	1	SW	2/19/20		133.20	133.20	
	2020	1	WS	2/19/20		2.29	2.29	
	2020	1	SS	2/19/20		2.66	2.66	
	2020	2	WT	5/15/20		85.96	85.96	
	2020	2	SW	5/15/20		99.90	99.90	
	2020	2	WS	5/15/20		1.71	1.71	
	2020	2	SS	5/15/20		1.99	1.99	
	PARCEL: 218 023.01				>TOTAL:	636.09	635.46	

1-12-002616-00 BOGI APARTMENTS, LLC 204 COMSTOCK ST	2019	3	SS	12/18/19		1.39	0.89	
	2019	4	WT	12/18/19		54.07	54.07	
	2019	4	SW	12/18/19		63.43	63.43	
	2019	4	WS	12/18/19		1.08	1.08	
	2019	4	SS	12/18/19		1.26	1.26	
	2020	1	WT	2/19/20		57.31	57.31	
	2020	1	SW	2/19/20		66.60	66.60	
	2020	1	WS	2/19/20		1.14	1.14	
	2020	1	SS	2/19/20		1.33	1.33	
	2020	2	WT	5/15/20		57.31	57.31	
	2020	2	SW	5/15/20		66.60	66.60	
	2020	2	WS	5/15/20		1.14	1.14	
	2020	2	SS	5/15/20		1.33	1.33	
	PARCEL: 218 023.01				>TOTAL:	373.99	373.49	

1-12-002618-00 BOGI APARTMENTS, LLC 206 COMSTOCK ST	2019	3	SS	12/18/19		3.04	1.23	
	2019	4	WT	12/18/19		75.71	75.71	
	2019	4	SW	12/18/19		88.79	88.79	
	2019	4	WS	12/18/19		1.51	1.51	
	2019	4	SS	12/18/19		1.77	1.77	
	2020	1	WT	2/19/20		74.50	74.50	
	2020	1	SW	2/19/20		86.58	86.58	
	2020	1	WS	2/19/20		1.49	1.49	
	2020	1	SS	2/19/20		1.73	1.73	
	2020	2	WT	5/15/20		108.88	108.88	
	2020	2	SW	5/15/20		126.54	126.54	
	2020	2	WS	5/15/20		2.17	2.17	
	2020	2	SS	5/15/20		2.53	2.53	
	PARCEL: 218 023.01				>TOTAL:	575.24	573.43	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-						

1-12-002620-00	BOGI APARTMENTS, LLC 208 COMSTOCK ST	2019	3	SW	12/18/19	63.43	5.92	
		2019	3	WS	12/18/19	1.08	1.08	
		2019	3	SS	12/18/19	1.26	1.26	
		2019	4	WT	12/18/19	508.51	508.51	
		2019	4	SW	12/18/19	595.99	595.99	
		2019	4	WS	12/18/19	10.17	10.17	
		2019	4	SS	12/18/19	11.91	11.91	
		2020	1	WT	2/19/20	538.63	538.63	
		2020	1	SW	2/19/20	626.04	626.04	
		2020	1	WS	2/19/20	10.77	10.77	
		2020	1	SS	2/19/20	12.52	12.52	
		2020	2	WT	5/15/20	320.89	320.89	
		2020	2	SW	5/15/20	372.96	372.96	
		2020	2	WS	5/15/20	6.41	6.41	
		2020	2	SS	5/15/20	7.45	7.45	
		PARCEL: 218 023.01					>TOTAL:	3,088.02

1-12-002622-00	BOGI APARTMENTS, LLC 210 COMSTOCK ST	2019	3	SS	12/18/19	3.93	1.67	
		2019	4	WT	12/18/19	102.76	102.76	
		2019	4	SW	12/18/19	120.49	120.49	
		2019	4	WS	12/18/19	2.05	2.05	
		2019	4	SS	12/18/19	2.40	2.40	
		2020	1	WT	2/19/20	74.50	74.50	
		2020	1	SW	2/19/20	86.58	86.58	
		2020	1	WS	2/19/20	1.49	1.49	
		2020	1	SS	2/19/20	1.73	1.73	
		2020	2	WT	5/15/20	143.26	143.26	
		2020	2	SW	5/15/20	166.50	166.50	
		2020	2	WS	5/15/20	2.86	2.86	
		2020	2	SS	5/15/20	3.33	3.33	
		PARCEL: 218 023.01					>TOTAL:	711.88

1-12-003020-00	BEKUS, DAVID 278 COMSTOCK ST	2020	2	SS	6/18/20	4.26	2.96	
PARCEL: 220 033					>TOTAL:	4.26	2.96	

1-12-003040-00	THOMAS, MARY E 280 COMSTOCK ST	2019	4	SS	12/30/19	4.94	0.30	
		2020	1	WT	2/19/20	160.45	160.45	
		2020	1	SW	2/19/20	186.48	186.48	
		2020	1	WS	2/19/20	3.20	3.20	
		2020	1	SS	2/19/20	3.72	3.72	
		2020	2	WT	5/15/20	160.45	160.45	
		2020	2	SW	5/15/20	186.48	186.48	
		2020	2	WS	5/15/20	3.20	3.20	
		2020	2	SS	5/15/20	3.72	3.72	
		PARCEL: 220 032					>TOTAL:	712.64

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 107
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
1-12-003120-00	NINFA LAZO JIMENEZ	2020	2 WT	5/15/20	177.64	177.26
288 COMSTOCK ST		2020	2 SW	5/15/20	206.46	206.46
		2020	2 WS	5/15/20	3.55	3.55
		2020	2 SS	5/15/20	4.12	4.12
PARCEL: 220 028		>TOTAL:			391.77	391.39
1-12-003160-00	LEE, SYLVESTER	2020	2 WT	6/09/20	446.95	446.68
372 COMSTOCK ST		2020	2 SW	5/15/20	519.48	519.48
		2020	2 WS	5/15/20	8.93	8.93
		2020	2 SS	5/15/20	10.38	10.38
PARCEL: 223 043		>TOTAL:			985.74	985.47
1-12-003280-00	CM3 REALTY LLC	2020	1 WT	2/19/20	532.90	532.90
394 COMSTOCK ST		2020	1 SW	2/19/20	619.38	619.38
		2020	1 WS	2/19/20	10.65	10.65
		2020	1 SS	2/19/20	12.38	12.38
		2020	2 WT	5/15/20	441.22	441.22
		2020	2 SW	5/15/20	512.82	512.82
		2020	2 WS	5/15/20	8.82	8.82
		2020	2 SS	5/15/20	10.25	10.25
PARCEL: 223 033.01		>TOTAL:			2,148.42	2,148.42
1-12-003300-00	LOPEZ, A. JUAN	2020	1 SW	5/28/20	186.48	0.86
396 COMSTOCK ST		2020	1 WS	5/28/20	3.20	3.20
		2020	1 SS	5/28/20	3.72	3.72
		2020	2 WT	5/15/20	154.72	154.72
		2020	2 SW	5/15/20	179.82	179.82
		2020	2 WS	5/15/20	3.09	3.09
		2020	2 SS	5/15/20	3.59	3.59
PARCEL: 223 032		>TOTAL:			534.62	349.00
1-12-003340-00	WIECZOREK, DYANA	2020	2 SS	6/25/20	1.86	0.03
9 COMSTOCK ST		>TOTAL:			1.86	0.03
PARCEL: 213 009.01		>TOTAL:			1.86	0.03
1-12-003420-00	CLAPP, EDWIN AND JILL	2020	2 SS	6/30/20	2.79	2.65
21 COMSTOCK ST		>TOTAL:			2.79	2.65
PARCEL: 213 015		>TOTAL:			2.79	2.65
1-12-003460-00	25 COMSTOCK STREET, LLC	2020	1 SW	7/28/20	79.92	0.56
25 COMSTOCK ST		2020	1 WS	7/28/20	1.37	1.37
		2020	1 SS	7/28/20	1.59	1.59
		2020	2 WT	7/28/20	85.96	85.96
		2020	2 SW	7/28/20	99.90	99.90
		2020	2 WS	7/28/20	1.71	1.71

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 108
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
PARCEL: 213 017		2020 2	SS	7/28/20	1.99 1.99
			>TOTAL:		272.44 193.08
1-12-003480-00 TANEJA KARAN		2020 2	WT	5/15/20	114.61 114.61
27 COMSTOCK ST		2020 2	SW	5/15/20	133.20 133.20
		2020 2	WS	5/15/20	2.29 2.29
		2020 2	SS	5/15/20	2.66 2.66
PARCEL: 213 018.01			>TOTAL:		252.76 252.76
1-12-003520-00 58 HARVEY HOLDINGS LLC		2020 2	SS	6/25/20	9.19 7.74
41-43 COMSTOCK ST			>TOTAL:		9.19 7.74
PARCEL: 212 005.01					
1-12-003560-00 LEDESMA, A. & SZUMINSK, S.		2020 2	WT	5/15/20	166.18 165.34
49 COMSTOCK ST		2020 2	SW	5/15/20	193.14 193.14
		2020 2	WS	5/15/20	3.32 3.32
		2020 2	SS	5/15/20	3.86 3.86
PARCEL: 212 009			>TOTAL:		366.50 365.66
1-12-003580-00 ROSARIO, PERALTA, ROSARIO		2020 2	SW	6/10/20	213.12 54.58
51 COMSTOCK ST		2020 2	WS	5/15/20	3.66 3.66
		2020 2	SS	5/15/20	4.26 4.26
PARCEL: 212 010.01			>TOTAL:		221.04 62.50
1-12-003600-00 SCHAFFER, RAMON W.		2020 2	WS	7/09/20	1.37 0.23
55 COMSTOCK ST		2020 2	SS	7/09/20	1.59 1.59
PARCEL: 212 012.01			>TOTAL:		2.96 1.82
1-12-003620-00 SCHAFFER, RAMON W.		2020 2	WS	7/09/20	1.14 0.18
57 COMSTOCK ST		2020 2	SS	7/09/20	1.33 1.33
PARCEL: 212 012.01			>TOTAL:		2.47 1.51
1-12-003640-00 GOMEZ, HEBER & KARLA		2020 2	WT	6/23/20	131.80 122.85
63 COMSTOCK ST		2020 2	SW	6/23/20	153.18 153.18
		2020 2	WS	6/23/20	2.63 2.63
		2020 2	SS	6/23/20	3.06 3.06
PARCEL: 212 014			>TOTAL:		290.67 281.72
1-12-003680-00 FYFFE, ROBERT & LINDA		2020 2	SS	6/30/20	2.66 2.34
67 COMSTOCK ST			>TOTAL:		2.66 2.34
PARCEL: 212 016					

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 109
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -				DUE FROM	BILLED	BALANCE
				-NonRes-		
1-12-003800-00	MANJARRES, LISS	2020	1	WS	6/30/20	0.12
	131 COMSTOCK ST	2020	1	SS	6/30/20	1.33
		2020	2	WT	6/30/20	97.42
		2020	2	SW	6/30/20	113.22
		2020	2	WS	6/30/20	1.94
		2020	2	SS	6/30/20	2.26
	PARCEL: 210 009.01	>TOTAL:			217.31	216.29
1-12-003820-00	ROACH, LLOYD	2020	2	SS	6/18/20	0.93
	133 COMSTOCK ST					
	PARCEL: 210 011.01	>TOTAL:			1.33	0.93
1-12-003908-00	RICHETTS, CHANTAL	2020	1	WS	7/29/20	0.17
	169 COMSTOCK ST	2020	1	SS	7/29/20	1.99
		2020	2	WT	7/29/20	91.69
		2020	2	SW	7/29/20	106.56
		2020	2	WS	7/29/20	1.83
		2020	2	SS	7/29/20	2.13
	PARCEL: 209 034.01 C0006	>TOTAL:			205.91	204.37
1-12-003912-00	FERGUSON, JOYCE	2019	3	SS	12/18/19	0.77
	173 COMSTOCK ST	2019	4	WT	12/18/19	54.07
		2019	4	SW	12/18/19	63.43
		2019	4	WS	12/18/19	1.08
		2019	4	SS	12/18/19	1.26
		2020	1	WT	2/19/20	74.50
		2020	1	SW	2/19/20	86.58
		2020	1	WS	2/19/20	1.49
		2020	1	SS	2/19/20	1.73
		2020	2	WT	5/15/20	63.04
		2020	2	SW	5/15/20	73.26
		2020	2	WS	5/15/20	1.26
		2020	2	SS	5/15/20	1.46
	PARCEL: 209 034.01 C0004	>TOTAL:			425.44	423.93
1-12-003916-00	WILLIAMS, ELAINE	2020	2	SS	6/24/20	0.20
	177 COMSTOCK ST					
	PARCEL: 209 034.01 C0002	>TOTAL:			2.79	0.20
1-12-003918-00	POLITE, ROSETTA	2020	2	SS	6/23/20	1.06
	179 COMSTOCK ST					
	PARCEL: 209 034.01 C0001	>TOTAL:			1.33	1.06
1-12-003920-00	WILLIAMS, CLARA JEAN	2020	1	WT	2/19/20	435.49
	181 COMSTOCK ST	2020	1	SW	2/19/20	506.16

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 110
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -				DUE FROM	BILLED	BALANCE
		2020	1	WS	2/19/20	8.70
		2020	1	SS	2/19/20	10.12
		2020	2	WT	5/15/20	366.73
		2020	2	SW	5/15/20	426.24
		2020	2	WS	5/15/20	7.33
		2020	2	SS	5/15/20	8.52
PARCEL: 209 013.01		>TOTAL:			1,769.29	1,769.29
1-12-003940-00	THOMAS, MABEL E	2020	2	WT	7/07/20	68.77
185 COMSTOCK ST		2020	2	SW	7/07/20	79.92
		2020	2	WS	7/07/20	1.37
		2020	2	SS	7/07/20	1.59
PARCEL: 209 015		>TOTAL:			151.65	149.52
1-12-003960-00	MARTINEZ, HECTOR	2020	2	SS	6/23/20	1.73
187 COMSTOCK ST		>TOTAL:			1.73	1.38
PARCEL: 209 016		>TOTAL:			1.73	1.38
1-12-003980-00	SAFWAT SARGIOUS & GYHAN ASSAAD	2020	2	WT	5/15/20	148.99
189 COMSTOCK ST		2020	2	SW	5/15/20	173.16
		2020	2	WS	5/15/20	2.97
		2020	2	SS	5/15/20	3.46
PARCEL: 209 017		>TOTAL:			328.58	328.58
1-12-004060-00	SALAMAH, SALAMAH	2020	2	SS	6/18/20	7.19
257 COMSTOCK ST		>TOTAL:			7.19	5.01
PARCEL: 207 012		>TOTAL:			7.19	5.01
1-12-004120-00	TORRES, GEORGE & M.	2020	2	WT	5/15/20	263.59
263 COMSTOCK ST		2020	2	SW	5/15/20	306.36
		2020	2	WS	5/15/20	5.27
		2020	2	SS	5/15/20	6.12
PARCEL: 207 015		>TOTAL:			581.34	581.34
1-12-004160-00	NATIONSTAR MORTGAGE LLC	2019	4	WT	11/15/19	221.78
269 COMSTOCK ST		2019	4	SW	11/15/19	259.97
		2019	4	WS	11/15/19	4.43
		2019	4	SS	11/15/19	5.19
		2020	1	WT	2/19/20	234.94
		2020	1	SW	2/19/20	273.06
		2020	1	WS	2/19/20	4.69
		2020	1	SS	2/19/20	5.46
		2020	2	WT	5/15/20	148.99
		2020	2	SW	5/15/20	173.16
		2020	2	WS	5/15/20	2.97
		2020	2	SS	5/15/20	3.46

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 111
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
PARCEL: 207 017.01		>TOTAL:			1,338.10	1,329.34	
1-12-004260-00	TURCU, ADRIAN D.	2020	2 SS	6/19/20	6.79	4.87	
375 COMSTOCK ST							
PARCEL: 204 012		>TOTAL:			6.79	4.87	
1-12-004280-00	GRACIANO, ROBERT	2020	2 WT	5/15/20	332.35	332.35	
377 COMSTOCK ST		2020	2 SW	5/15/20	386.28	386.28	
		2020	2 WS	5/15/20	6.64	6.64	
		2020	2 SS	5/15/20	7.72	7.72	
PARCEL: 204 013		>TOTAL:			732.99	732.99	
1-12-004300-00	TAN TARGAN	2020	2 SS	6/18/20	7.19	5.01	
379 COMSTOCK ST							
PARCEL: 204 014		>TOTAL:			7.19	5.01	
1-12-004360-00	WORLEY, JUDY	2020	1 WT	2/19/20	57.31	57.31	
387 COMSTOCK ST		2020	1 SW	2/19/20	66.60	66.60	
		2020	1 WS	2/19/20	1.14	1.14	
		2020	1 SS	2/19/20	1.33	1.33	
		2020	2 WT	5/15/20	57.31	57.31	
		2020	2 SW	5/15/20	66.60	66.60	
		2020	2 WS	5/15/20	1.14	1.14	
		2020	2 SS	5/15/20	1.33	1.33	
PARCEL: 204 018		>TOTAL:			252.76	252.76	
1-13-000080-00	ADAMS, DAVE	2020	2 SW	7/20/20	306.36	12.81	
10 PROSPER ST		2020	2 WS	7/20/20	5.27	5.27	
		2020	2 SS	7/20/20	6.12	6.12	
PARCEL: 071 048		>TOTAL:			317.75	24.20	
1-13-000150-00	MARMURCZAK, LEO	2020	2 SS	6/19/20	2.93	2.10	
20 PROSPER ST							
PARCEL: 071 044.02		>TOTAL:			2.93	2.10	
1-13-000280-00	LUIZZA, C & WARD, M	2020	2 WT	5/15/20	269.32	267.02	
34 PROSPER ST		2020	2 SW	5/15/20	313.02	313.02	
		2020	2 WS	5/15/20	5.38	5.38	
		2020	2 SS	5/15/20	6.26	6.26	
PARCEL: 071 036		>TOTAL:			593.98	591.68	
1-13-000380-00	GHOLAM H. MOJALAL	2020	1 SW	7/15/20	66.60	1.74	
33 PROSPER ST		2020	1 WS	7/15/20	1.14	1.14	
		2020	1 SS	7/15/20	1.33	1.33	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
		2020	2	WT	7/15/20	143.26	143.26
		2020	2	SW	7/15/20	166.50	166.50
		2020	2	WS	7/15/20	2.86	2.86
		2020	2	SS	7/15/20	3.33	3.33
PARCEL: 072 006		>TOTAL:				385.02	320.16
1-13-000420-00	ADAMS, DAVE	2020	2	WS	7/20/20	2.17	0.94
	37 PROSPER ST	2020	2	SS	7/20/20	2.53	2.53
PARCEL: 072 008.01		>TOTAL:				4.70	3.47
1-13-000430-00	LU & WU	2020	2	SS	6/22/20	32.88	14.37
	55 PROSPER ST						
PARCEL: 069 033.02		>TOTAL:				32.88	14.37
1-13-000480-00	ROMANEK, DONALD & MICHAEL	2020	2	WT	5/15/20	332.35	98.97
	18 STONE ST	2020	2	SW	5/15/20	386.28	386.28
		2020	2	WS	5/15/20	6.64	6.64
		2020	2	SS	5/15/20	7.72	7.72
PARCEL: 071 056		>TOTAL:				732.99	499.61
1-13-000500-00	ROMANEK, MICHAEL V	2020	2	WT	5/15/20	177.64	176.75
	20 STONE ST	2020	2	SW	5/15/20	206.46	206.46
		2020	2	WS	5/15/20	3.55	3.55
		2020	2	SS	5/15/20	4.12	4.12
PARCEL: 071 055		>TOTAL:				391.77	390.88
1-13-000580-00	LUIZZ, CARMINE & WARD, MICHAEL	2020	2	WT	5/15/20	137.53	136.18
	52 STONE ST	2020	2	SW	5/15/20	159.84	159.84
		2020	2	WS	5/15/20	2.75	2.75
		2020	2	SS	5/15/20	3.19	3.19
PARCEL: 072 021		>TOTAL:				303.31	301.96
1-13-000640-00	CENER, JUSTIN	2020	1	WT	2/19/20	229.21	191.96
	60 STONE ST	2020	1	SW	2/19/20	266.40	266.40
		2020	1	WS	2/19/20	4.58	4.58
		2020	1	SS	2/19/20	5.32	5.32
		2020	2	WT	5/15/20	57.31	57.31
		2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
PARCEL: 072 017		>TOTAL:				631.89	594.64
1-13-000720-00	ROMANEK, MICHAEL V.	2020	2	WT	5/15/20	137.53	136.21
	1 STONE ST	2020	2	SW	5/15/20	159.84	159.84
		2020	2	WS	5/15/20	2.75	2.75

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
		2020	2 SS	5/15/20	3.19	3.19	
PARCEL: 075 001.01		>TOTAL:			303.31	301.99	
1-13-000800-00	17 STONE ST LLC	2020	2 WS	7/07/20	4.58	0.22	
17 STONE ST		2020	2 SS	7/07/20	5.32	5.32	
PARCEL: 075 008		>TOTAL:			9.90	5.54	
1-13-000880-00	ROSENTRHAL, GERALD & THOMAS	2019	4 WT	11/15/19	91.94	91.94	
25 STONE ST		2019	4 SW	11/15/19	107.81	107.81	
		2019	4 WS	11/15/19	1.83	1.83	
		2019	4 SS	11/15/19	2.15	2.15	
		2020	1 WT	2/19/20	286.51	286.51	
		2020	1 SW	2/19/20	333.00	333.00	
		2020	1 WS	2/19/20	5.73	5.73	
		2020	1 SS	2/19/20	6.66	6.66	
		2020	2 WT	5/15/20	183.37	183.37	
		2020	2 SW	5/15/20	213.12	213.12	
		2020	2 WS	5/15/20	3.66	3.66	
		2020	2 SS	5/15/20	4.26	4.26	
PARCEL: 075 013		>TOTAL:			1,240.04	1,240.04	
1-13-000920-00	29 STONE STREET LLC	2020	2 SS	6/22/20	1.46	1.14	
29 STONE ST		>TOTAL:			1.46	1.14	
PARCEL: 075 015		>TOTAL:			1.46	1.14	
1-13-001020-00	GILLIES, KIMBERLY A.	2020	2 SS	6/30/20	3.19	3.06	
49 STONE ST		>TOTAL:			3.19	3.06	
PARCEL: 074 005		>TOTAL:			3.19	3.06	
1-13-001060-00	ZAMAN, J S, & KHAIRUZZAMAN, A	2020	2 SS	6/24/20	5.19	4.27	
55 STONE ST		>TOTAL:			5.19	4.27	
PARCEL: 074 008		>TOTAL:			5.19	4.27	
1-13-001140-00	MICHAEL, SISSLER	2014	1 SW	4/09/14	44.66	0.62	
18 BARTLETT ST		>TOTAL:			44.66	0.62	
PARCEL: 075 025		>TOTAL:			44.66	0.62	
1-13-001160-00	MICHAEL, SISSLER	2014	1 SW	4/09/14	44.66	0.62	
24 BARTLETT ST		>TOTAL:			44.66	0.62	
PARCEL: 075 023.01		>TOTAL:			44.66	0.62	
1-13-001260-00	SANDERSON, B & TROMP, S.	2020	2 WT	5/15/20	91.69	91.69	
42 BARTLETT ST		2020	2 SW	5/15/20	106.56	106.56	
		2020	2 WS	5/15/20	1.83	1.83	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 114
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 074 033		2020 2 SS	5/15/20	2.13	2.13
		>TOTAL:		202.21	202.21
1-13-001280-00 TROMP, SHERI		2020 2 WT	5/15/20	57.31	57.31
46 BARTLETT ST		2020 2 SW	5/15/20	66.60	66.60
		2020 2 WS	5/15/20	1.14	1.14
		2020 2 SS	5/15/20	1.33	1.33
PARCEL: 074 031.01		>TOTAL:		126.38	126.38
1-13-001300-00 PAGANO, JAMES E		2020 2 SS	7/02/20	2.79	0.13
50 BARTLETT ST					
PARCEL: 074 029.01		>TOTAL:		2.79	0.13
1-13-001540-00 CARRON, MICHAEL & CLAUDIA		2019 3 SS	12/18/19	3.93	1.84
39 BARTLETT ST		2019 4 WT	12/18/19	70.30	70.30
		2019 4 SW	12/18/19	82.45	82.45
		2019 4 WS	12/18/19	1.40	1.40
		2019 4 SS	12/18/19	1.64	1.64
		2020 1 WT	2/19/20	189.10	189.10
		2020 1 SW	2/19/20	219.78	219.78
		2020 1 WS	2/19/20	3.78	3.78
		2020 1 SS	2/19/20	4.39	4.39
		2020 2 WT	5/15/20	97.42	97.42
		2020 2 SW	5/15/20	113.22	113.22
		2020 2 WS	5/15/20	1.94	1.94
		2020 2 SS	5/15/20	2.26	2.26
PARCEL: 077 002		>TOTAL:		791.61	789.52
1-13-001620-00 PAGANO, JAMES		2020 2 SS	7/02/20	1.33	0.06
49 BARTLETT ST					
PARCEL: 077 007.01		>TOTAL:		1.33	0.06
1-13-002020-00 LUKLIN LLC		2020 2 SS	6/22/20	2.39	1.88
46B MORRELL ST					
PARCEL: 077 036.01		>TOTAL:		2.39	1.88
1-13-002040-00 LUKLIN LLC		2020 2 SS	6/22/20	2.26	1.77
46A MORRELL ST					
PARCEL: 077 036.01		>TOTAL:		2.26	1.77
1-13-002060-00 LUKLIN LLC		2020 2 SS	6/22/20	69.71	47.72
50B MORRELL ST					
PARCEL: 077 035.01		>TOTAL:		69.71	47.72

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 115
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
1-13-002080-00	LUKLIN LLC	2020	2 SS	6/22/20	4.26	3.33	
	50A MORRELL ST						
	PARCEL: 077 035.01			>TOTAL:	4.26	3.33	
1-13-002220-00	MELLY, KEVIN	2020	2 WT	4/23/20	126.08	126.08	
	72 MORRELL ST	2020	2 SW	4/23/20	146.52	146.52	
		2020	2 MS FR	4/23/20	30.00	30.00	
		2020	2 WS	4/23/20	2.52	2.52	
		2020	2 SS	4/23/20	2.93	2.93	
	PARCEL: 077 021			>TOTAL:	308.05	308.05	
1-13-002240-00	HEGEDUS, JOHN & BEVERLY	2020	2 SS	6/23/20	4.12	3.30	
	43 MORRELL ST						
	PARCEL: 080 001			>TOTAL:	4.12	3.30	
1-13-002246-00	HEGEDUS, JOHN & BEVERLY	2020	2 SS	6/23/20	2.39	1.92	
	45A MORRELL ST						
	PARCEL: 080 002.01			>TOTAL:	2.39	1.92	
1-13-002248-00	HEGEDUS, JOHN & BEVERLY	2020	2 SS	6/23/20	2.93	2.34	
	45B MORRELL ST						
	PARCEL: 080 002.01			>TOTAL:	2.93	2.34	
1-13-002260-00	EMILIANO DELUCA	2020	2 SS	7/28/20	15.98	1.02	
	51 MORRELL ST						
	PARCEL: 080 004.01			>TOTAL:	15.98	1.02	
1-13-002280-00	PREFERRED REALTY	2019	4 WT	11/15/19	64.89	64.89	
	53 MORRELL ST	2019	4 SW	11/15/19	76.11	76.11	
		2019	4 WS	11/15/19	1.29	1.29	
		2019	4 SS	11/15/19	1.52	1.52	
		2020	1 WT	2/19/20	74.50	74.50	
		2020	1 SW	2/19/20	86.58	86.58	
		2020	1 WS	2/19/20	1.49	1.49	
		2020	1 SS	2/19/20	1.73	1.73	
		2020	2 WT	5/15/20	57.31	57.31	
		2020	2 SW	5/15/20	66.60	66.60	
		2020	2 WS	5/15/20	1.14	1.14	
		2020	2 SS	5/15/20	1.33	1.33	
	PARCEL: 080 006			>TOTAL:	434.49	434.49	
1-13-002380-00	KELLY, TIMOTHY	2020	2 WT	5/15/20	189.10	189.10	
	75 MORRELL ST	2020	2 SW	5/15/20	219.78	219.78	
		2020	2 WS	5/15/20	3.78	3.78	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
PARCEL: 079 001		2020	2	SS	5/15/20	4.39	4.39	
				>TOTAL:		417.05	417.05	
1-13-002720-00	McFARLANE, DOUGLAS	2019	4	WT	11/15/19	357.03	357.03	
61 RAY ST		2019	4	SW	11/15/19	418.47	418.47	
		2019	4	WS	11/15/19	7.14	7.14	
		2019	4	SS	11/15/19	8.36	8.36	
		2020	1	WT	2/19/20	120.34	120.34	
		2020	1	SW	2/19/20	139.86	139.86	
		2020	1	WS	2/19/20	2.40	2.40	
		2020	1	SS	2/19/20	2.79	2.79	
		2020	2	WT	5/15/20	114.61	114.61	
		2020	2	SW	5/15/20	133.20	133.20	
		2020	2	WS	5/15/20	2.29	2.29	
		2020	2	SS	5/15/20	2.66	2.66	
PARCEL: 083 012				>TOTAL:		1,309.15	1,309.15	
1-13-002820-00	BRAIN, MICHAEL	2019	3	SW	12/18/19	158.58	0.24	
50 SENIOR ST		2019	3	WS	12/18/19	1.08	1.08	
		2019	3	SS	12/18/19	1.26	1.26	
		2019	4	WT	12/18/19	167.68	167.68	
		2019	4	SW	12/18/19	196.57	196.57	
		2019	4	WS	12/18/19	3.35	3.35	
		2019	4	SS	12/18/19	3.93	3.93	
		2020	1	WT	2/19/20	148.99	148.99	
		2020	1	SW	2/19/20	173.16	173.16	
		2020	1	WS	2/19/20	2.97	2.97	
		2020	1	SS	2/19/20	3.46	3.46	
		2020	2	WT	5/15/20	154.72	154.72	
		2020	2	SW	5/15/20	179.82	179.82	
		2020	2	WS	5/15/20	3.09	3.09	
		2020	2	SS	5/15/20	3.59	3.59	
PARCEL: 083 031.01				>TOTAL:		1,202.25	1,043.91	
1-13-002860-00	WENNERSTEN, KEVIN	2019	3	SW	12/18/19	126.86	1.39	
56 SENIOR ST		2019	3	WS	12/18/19	1.08	1.08	
		2019	3	SS	12/18/19	1.26	1.26	
		2019	4	WT	12/18/19	113.58	113.58	
		2019	4	SW	12/18/19	133.17	133.17	
		2019	4	WS	12/18/19	2.27	2.27	
		2019	4	SS	12/18/19	2.66	2.66	
		2020	1	WT	2/19/20	108.88	108.88	
		2020	1	SW	2/19/20	126.54	126.54	
		2020	1	WS	2/19/20	2.17	2.17	
		2020	1	SS	2/19/20	2.53	2.53	
		2020	2	WT	5/15/20	126.07	126.07	
		2020	2	SW	5/15/20	146.52	146.52	
		2020	2	WS	5/15/20	2.52	2.52	
		2020	2	SS	5/15/20	2.93	2.93	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								
		-NonRes-						
PARCEL: 083 029		>TOTAL:				899.04	773.57	
1-13-002980-00	DARLING, HEATHER	2019	4	WT	11/15/19	210.96	210.96	
	72 SENIOR ST	2019	4	SW	11/15/19	247.29	247.29	
		2019	4	MS FM	8/21/19	30.00	30.00	
		2019	4	WS	11/15/19	4.21	4.21	
		2019	4	SS	11/15/19	4.94	4.94	
		2020	1	WT	2/19/20	607.39	607.39	
		2020	1	SW	2/19/20	705.96	705.96	
		2020	1	WS	2/19/20	12.14	12.14	
		2020	1	SS	2/19/20	14.11	14.11	
		2020	2	WT	5/15/20	779.29	779.29	
		2020	2	SW	5/15/20	905.76	905.76	
		2020	2	WS	5/15/20	30.78	30.78	
		2020	2	SS	5/15/20	35.77	35.77	
PARCEL: 083 021		>TOTAL:				3,588.60	3,588.60	
1-13-003060-00	GOLIATH HOLDINGS LLC	2020	1	WT	2/19/20	57.31	57.31	
	94 SENIOR ST	2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 082 018		>TOTAL:				252.76	252.76	
1-13-003280-00	KENNY, JOSEPH M	2020	2	SS	6/22/20	6.12	4.78	
	35 SENIOR ST	>TOTAL:				6.12	4.78	
PARCEL: 086 001.01								
1-13-003320-00	STEAD, CHRISTOPHER	2020	2	WT	5/15/20	91.69	91.69	
	43 SENIOR ST	2020	2	SW	5/15/20	106.56	106.56	
		2020	2	WS	5/15/20	1.83	1.83	
		2020	2	SS	5/15/20	2.13	2.13	
PARCEL: 086 005.01		>TOTAL:				202.21	202.21	
1-13-003360-00	450 MAIN MANAGEMENT INC	2020	2	WT	5/15/20	223.48	223.48	
	69 SENIOR ST	2020	2	SW	5/15/20	259.74	259.74	
		2020	2	WS	5/15/20	4.46	4.46	
		2020	2	SS	5/15/20	5.19	5.19	
PARCEL: 086 009.01		>TOTAL:				492.87	492.87	
1-13-003420-00	BRAIN, MICHAEL	2019	4	WT	12/17/19	454.41	448.91	
	89 SENIOR ST	2019	4	SW	11/15/19	532.59	532.59	
		2019	4	WS	11/15/19	9.08	9.08	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2019	4	SS	11/15/19	10.65	10.65	
		2020	1	WT	2/19/20	194.83	194.83	
		2020	1	SW	2/19/20	226.44	226.44	
		2020	1	WS	2/19/20	3.89	3.89	
		2020	1	SS	2/19/20	4.52	4.52	
		2020	2	WT	5/15/20	148.99	148.99	
		2020	2	SW	5/15/20	173.16	173.16	
		2020	2	WS	5/15/20	2.97	2.97	
		2020	2	SS	5/15/20	3.46	3.46	
PARCEL: 085 003.01		>TOTAL:				1,764.99	1,759.49	
1-13-003440-00	GOLIATH HOLDINGS LLC	2020	2	WT	5/15/20	234.94	234.94	
93 SENIOR ST		2020	2	SW	5/15/20	273.06	273.06	
		2020	2	WS	5/15/20	4.69	4.69	
		2020	2	SS	5/15/20	5.46	5.46	
PARCEL: 085 005		>TOTAL:				518.15	518.15	
1-13-003480-00	REIFERT, KEVIN	2020	2	SS	6/24/20	4.12	3.40	
97 SENIOR ST		>TOTAL:				4.12	3.40	
PARCEL: 085 008		>TOTAL:				4.12	3.40	
1-13-003660-00	GALLINA, GIANNI	2020	1	SW	6/18/20	1,391.94	1,389.26	
22 RICHARDSON ST		2020	1	WS	6/18/20	47.30	47.30	
		2020	1	SS	6/18/20	54.98	54.98	
		2020	2	WT	6/18/20	962.65	962.65	
		2020	2	SW	6/18/20	1,118.88	1,118.88	
		2020	2	WS	6/18/20	38.02	38.02	
		2020	2	SS	6/18/20	44.19	44.19	
PARCEL: 087 021.01		>TOTAL:				3,657.96	3,655.28	
1-13-003720-00	ABBOTT, STEPHEN SR.	2020	2	WT	5/15/20	137.53	136.90	
54 RICHARDSON ST		2020	2	SW	5/15/20	159.84	159.84	
		2020	2	WS	5/15/20	2.75	2.75	
		2020	2	SS	5/15/20	3.19	3.19	
PARCEL: 086 027.01		>TOTAL:				303.31	302.68	
1-13-003860-00	121 RODNEY, LLC	2020	2	SS	6/22/20	2.79	2.18	
94 RICHARDSON ST		>TOTAL:				2.79	2.18	
PARCEL: 085 029		>TOTAL:				2.79	2.18	
1-13-004200-00	51 CAPITAL LLC	2020	1	WT	2/19/20	63.04	62.90	
51 RICHARDSON ST		2020	1	SW	2/19/20	73.26	73.26	
		2020	1	WS	2/19/20	1.26	1.26	
		2020	1	SS	2/19/20	1.46	1.46	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
		2020 2	WS	5/15/20	1.14	1.14
		2020 2	SS	5/15/20	1.33	1.33
PARCEL: 089 004		>TOTAL:			265.40	265.26
1-13-004320-00	MOJALAL, MR. & MRS	2020 1	WT	7/15/20	338.08	31.86
65 RICHARDSON ST		2020 1	SW	7/15/20	392.94	392.94
		2020 1	WS	7/15/20	6.76	6.76
		2020 1	SS	7/15/20	7.85	7.85
		2020 2	WT	7/15/20	424.03	424.03
		2020 2	SW	7/15/20	492.84	492.84
		2020 2	WS	7/15/20	8.48	8.48
		2020 2	SS	7/15/20	9.85	9.85
PARCEL: 089 011		>TOTAL:			1,680.83	1,374.61
1-13-004520-00	DALSANIA, AKASH	2020 2	WS	7/13/20	1.71	0.46
89 RICHARDSON ST		2020 2	SS	7/13/20	1.99	1.99
PARCEL: 088 007		>TOTAL:			3.70	2.45
1-13-004600-00	GOTTLIEV, STEVE	2020 2	SS	6/18/20	2.66	1.86
99 RICHARDSON ST		>TOTAL:			2.66	1.86
PARCEL: 088 012		>TOTAL:			2.66	1.86
1-13-004620-00	GOTTLIEB STEVEN	2020 2	SS	6/18/20	1.33	0.93
101 RICHARDSON ST		>TOTAL:			1.33	0.93
PARCEL: 088 013		>TOTAL:			1.33	0.93
1-13-004800-00	QING CHEN & XIAO SHAO	2020 2	SS	6/22/20	1.33	0.09
20 HUNTINGTON ST		>TOTAL:			1.33	0.09
PARCEL: 090 023		>TOTAL:			1.33	0.09
1-13-005000-00	MASTROMONICA, FRANK & JILL	2020 2	SS	7/09/20	3.59	3.48
66 HUNTINGTON ST		>TOTAL:			3.59	3.48
PARCEL: 089 024		>TOTAL:			3.59	3.48
1-13-005140-00	RARUKE, LLC	2020 2	SS	6/23/20	10.38	8.33
90 HUNTINGTON ST		>TOTAL:			10.38	8.33
PARCEL: 088 035.01		>TOTAL:			10.38	8.33
1-13-005260-00	CANNON, FRANCIS	2020 2	SS	6/25/20	1.99	1.69
110 HUNTINGTON ST		>TOTAL:			1.99	1.69
PARCEL: 088 025.01		>TOTAL:			1.99	1.69

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE	
1-13-005340-00	KHATER, MICHAEL	2020	2 SS	6/22/20	3.06	2.39
122 HUNTINGTON ST						
PARCEL: 088 021.01						
				>TOTAL:	3.06	2.39
1-13-005500-00	92 EASTON AVE LLC	2020	2 WT	5/15/20	349.54	346.73
39 HUNTINGTON ST		2020	2 SW	5/15/20	406.26	406.26
		2020	2 WS	5/15/20	6.99	6.99
		2020	2 SS	5/15/20	8.12	8.12
PARCEL: 091 015.01				>TOTAL:	770.91	768.10
1-13-005600-00	CHEDID, PETER M.	2020	1 SS	5/13/20	1.33	0.80
53 HUNTINGTON ST		2020	2 WT	5/15/20	63.04	63.04
		2020	2 SW	5/15/20	73.26	73.26
		2020	2 WS	5/15/20	1.26	1.26
		2020	2 SS	5/15/20	1.46	1.46
PARCEL: 403 003				>TOTAL:	140.35	139.82
1-13-005660-00	CARRON, MICHAEL	2020	1 WT	2/19/20	80.23	80.23
61 HUNTINGTON ST		2020	1 SW	2/19/20	93.24	93.24
		2020	1 WS	2/19/20	1.60	1.60
		2020	1 SS	2/19/20	1.86	1.86
		2020	2 WT	5/15/20	108.88	108.88
		2020	2 SW	5/15/20	126.54	126.54
		2020	2 WS	5/15/20	2.17	2.17
		2020	2 SS	5/15/20	2.53	2.53
PARCEL: 403 007.01				>TOTAL:	417.05	417.05
1-13-005664-00	ARC OF MIDDLESEX	2020	2 SS	6/24/20	50.50	29.96
61A HUNTINGTON ST						
PARCEL: 403 021.01				>TOTAL:	50.50	29.96
1-13-005680-00	OSTERGREN, STEVE	2020	2 SS	6/24/20	7.99	1.65
65 HUNTINGTON ST						
PARCEL: 403 009.01				>TOTAL:	7.99	1.65
1-14-000020-00	JAMES, HIAIRSTON & ROCHELLE	2019	3 WS	12/18/19	1.29	0.95
6 S. TALMADGE ST		2019	3 SS	12/18/19	1.52	1.52
		2019	4 WT	12/18/19	75.71	75.71
		2019	4 SW	12/18/19	88.79	88.79
		2019	4 WS	12/18/19	1.51	1.51
		2019	4 SS	12/18/19	1.77	1.77
		2020	1 WT	2/19/20	68.77	68.77
		2020	1 SW	2/19/20	79.92	79.92
		2020	1 WS	2/19/20	1.37	1.37
		2020	1 SS	2/19/20	1.59	1.59

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 121
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
		2020 2	WT	5/15/20	74.50	74.50
		2020 2	SW	5/15/20	86.58	86.58
		2020 2	WS	5/15/20	1.49	1.49
		2020 2	SS	5/15/20	1.73	1.73
PARCEL: 341 127.01		>TOTAL:			486.54	486.20
1-14-000040-00	CISNE, HENRY J.	2019 4	WT	11/15/19	146.04	146.04
10 S. TALMADGE ST		2019 4	SW	11/15/19	171.21	171.21
		2019 4	WS	11/15/19	2.92	2.92
		2019 4	SS	11/15/19	3.42	3.42
		2020 1	WT	2/19/20	143.26	143.26
		2020 1	SW	2/19/20	166.50	166.50
		2020 1	WS	2/19/20	2.86	2.86
		2020 1	SS	2/19/20	3.33	3.33
		2020 2	WT	5/15/20	217.75	217.75
		2020 2	SW	5/15/20	253.08	253.08
		2020 2	WS	5/15/20	4.35	4.35
		2020 2	SS	5/15/20	5.06	5.06
PARCEL: 341 125.01		>TOTAL:			1,119.78	1,119.78
1-14-000100-00	TARGIAN TAN	2020 2	SS	6/18/20	4.39	2.06
18 S. TALMADGE ST		>TOTAL:			4.39	2.06
PARCEL: 341 120.01		>TOTAL:			4.39	2.06
1-14-000180-00	MENDEZ, CHEYENNE	2020 2	SS	6/18/20	2.26	0.87
36 S. TALMADGE ST		>TOTAL:			2.26	0.87
PARCEL: 341 112		>TOTAL:			2.26	0.87
1-14-000240-00	ROJAS, MARCELINO	2020 2	SS	6/19/20	6.52	4.68
50 S. TALMADGE ST		>TOTAL:			6.52	4.68
PARCEL: 341 104.01		>TOTAL:			6.52	4.68
1-14-000360-00	McNAIR, CHARLOTTE	2020 2	SS	7/10/20	1.73	1.10
9 S. TALMADGE ST		>TOTAL:			1.73	1.10
PARCEL: 354 016		>TOTAL:			1.73	1.10
1-14-000400-00	HERAUVADEZ	2020 2	WT	5/15/20	154.72	154.72
15 S. TALMADGE ST		2020 2	SW	5/15/20	179.82	179.82
		2020 2	WS	5/15/20	3.09	3.09
		2020 2	SS	5/15/20	3.59	3.59
PARCEL: 355 005.01		>TOTAL:			341.22	341.22
1-14-000420-00	BOYKINS, EVANETTA	2019 3	SS	12/09/19	3.29	0.30
19 S. TALMADGE ST		2019 4	WT	11/15/19	135.22	135.22
		2019 4	SW	11/15/19	158.53	158.53

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 122
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
		2019 4	WS	11/15/19	2.70	2.70
		2019 4	SS	11/15/19	3.17	3.17
		2020 1	WT	2/19/20	120.34	120.34
		2020 1	SW	2/19/20	139.86	139.86
		2020 1	WS	2/19/20	2.40	2.40
		2020 1	SS	2/19/20	2.79	2.79
		2020 2	WT	5/15/20	131.80	131.80
		2020 2	SW	5/15/20	153.18	153.18
		2020 2	WS	5/15/20	2.63	2.63
		2020 2	SS	5/15/20	3.06	3.06
PARCEL: 355 003.01		>TOTAL:			858.97	855.98
1-14-000460-00	FEDERAL NATIONAL MORTGAGE	2020 1	SW	4/28/20	66.60	30.60
29 S. TALMADGE ST		2020 1	WS	4/28/20	1.14	1.14
		2020 1	SS	4/28/20	1.33	1.33
		2020 2	WT	5/15/20	57.31	57.31
		2020 2	SW	5/15/20	66.60	66.60
		2020 2	WS	5/15/20	1.14	1.14
		2020 2	SS	5/15/20	1.33	1.33
PARCEL: 356 008		>TOTAL:			195.45	159.45
1-14-000480-00	DOWNS, KEITH	2020 1	WT	2/19/20	63.04	62.99
31 S. TALMADGE ST		2020 1	SW	2/19/20	73.26	73.26
		2020 1	WS	2/19/20	1.26	1.26
		2020 1	SS	2/19/20	1.46	1.46
		2020 2	WT	5/15/20	68.77	68.77
		2020 2	SW	5/15/20	79.92	79.92
		2020 2	WS	5/15/20	1.37	1.37
		2020 2	SS	5/15/20	1.59	1.59
PARCEL: 356 005.01		>TOTAL:			290.67	290.62
1-14-000481-00	JULIO FRONTAL & EDITH LOPEZ	2020 1	SS	5/11/20	5.19	1.30
33 S. TALMADGE ST		2020 2	WT	5/15/20	263.59	263.59
		2020 2	SW	5/15/20	306.36	306.36
		2020 2	WS	5/15/20	5.27	5.27
		2020 2	SS	5/15/20	6.12	6.12
PARCEL: 356 003.01		>TOTAL:			586.53	582.64
1-14-000560-00	CIBELLI, MICHAEL AND JENNIFER	2020 2	WT	5/15/20	68.77	68.32
49 S. TALMADGE ST		2020 2	SW	5/15/20	79.92	79.92
		2020 2	WS	5/15/20	1.37	1.37
		2020 2	SS	5/15/20	1.59	1.59
PARCEL: 357 001.01		>TOTAL:			151.65	151.20
1-14-000564-00	CIBELLI, MICHAEL AND JENNIFER	2020 2	WT	5/15/20	257.86	256.25
51 S. TALMADGE ST		2020 2	SW	5/15/20	299.70	299.70
		2020 2	WS	5/15/20	5.15	5.15

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	SS	5/15/20	5.99	5.99	
PARCEL: 357 001.01				>TOTAL:		568.70	567.09	
1-14-000580-00	KELVIN MALECK & AMBAR PICHARDO	2019	4	WT	11/15/19	54.07	54.07	
8 N. TALMADGE ST		2019	4	SW	11/15/19	63.43	63.43	
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	166.18	166.18	
		2020	2	SW	5/15/20	193.14	193.14	
		2020	2	WS	5/15/20	3.32	3.32	
		2020	2	SS	5/15/20	3.86	3.86	
PARCEL: 272 038				>TOTAL:		612.72	612.72	
1-14-000600-00	CAMANA, FABIAN	2020	1	WS	5/11/20	3.66	2.52	
10 N. TALMADGE ST		2020	1	SS	5/11/20	4.26	4.26	
		2020	2	WT	5/15/20	212.02	212.02	
		2020	2	SW	5/15/20	246.42	246.42	
		2020	2	WS	5/15/20	4.24	4.24	
		2020	2	SS	5/15/20	4.92	4.92	
PARCEL: 272 036.01				>TOTAL:		475.52	474.38	
1-14-000620-00	MARTE, MARINO	2020	2	SS	6/22/20	8.12	6.33	
16 N. TALMADGE ST				>TOTAL:		8.12	6.33	
1-14-000760-00	GBOGI, EMMANUEL	2019	4	SS	12/24/19	7.22	0.44	
96 N. TALMADGE ST		2020	1	WT	2/19/20	200.56	200.56	
		2020	1	SW	2/19/20	233.10	233.10	
		2020	1	WS	2/19/20	4.01	4.01	
		2020	1	SS	2/19/20	4.66	4.66	
		2020	2	WT	5/15/20	286.51	286.51	
		2020	2	SW	5/15/20	333.00	333.00	
		2020	2	WS	5/15/20	5.73	5.73	
		2020	2	SS	5/15/20	6.66	6.66	
PARCEL: 271 035				>TOTAL:		1,081.45	1,074.67	
1-14-000780-00	PICHARDO, MARTIZABEL	2020	2	WT	5/15/20	63.04	63.04	
100 N. TALMADGE ST		2020	2	SW	5/15/20	73.26	73.26	
		2020	2	WS	5/15/20	1.26	1.26	
		2020	2	SS	5/15/20	1.46	1.46	
PARCEL: 271 033.01				>TOTAL:		139.02	139.02	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
1-14-000800-00	EXELY, MARIA	2020	1 SW	6/16/20	173.16
102 N. TALMADGE ST		2020	1 WS	6/16/20	2.97
		2020	1 SS	6/16/20	3.46
		2020	2 WT	5/15/20	154.72
		2020	2 SW	5/15/20	179.82
		2020	2 WS	5/15/20	3.09
		2020	2 SS	5/15/20	3.59
PARCEL: 271 030.01		>TOTAL:		520.81	378.34
1-14-000820-00	JONES CLEON	2020	2 SW	7/27/20	99.90
110 N. TALMADGE ST		2020	2 WS	7/27/20	1.71
		2020	2 SS	7/27/20	1.99
PARCEL: 271 028.01		>TOTAL:		103.60	8.62
1-14-001020-00	HODGE RODRIGUEZ	2020	1 SW	6/18/20	432.90
206 TALMADGE ST		2020	1 WS	6/18/20	7.45
		2020	1 SS	6/18/20	8.66
		2020	2 WT	6/18/20	126.07
		2020	2 SW	6/18/20	146.52
		2020	2 WS	6/18/20	2.52
		2020	2 SS	6/18/20	2.93
PARCEL: 269 030		>TOTAL:		727.05	380.41
1-14-001060-00	MATRIX A DEVELOPMENT LLC	2020	2 SS	6/18/20	6.26
210 TALMADGE ST		>TOTAL:		6.26	4.37
PARCEL: 269 028		>TOTAL:		6.26	4.37
1-14-001100-00	De Jesus, Crucito	2020	2 SS	6/29/20	3.06
222 TALMADGE ST		>TOTAL:		3.06	2.86
PARCEL: 268 001		>TOTAL:		3.06	2.86
1-14-001260-00	SAMMS, M E	2020	2 WT	7/06/20	5,031.82
240 TALMADGE ST		2020	2 SW	7/06/20	5,847.48
		2020	2 MS MC	7/06/20	423.37
		2020	2 WS	7/06/20	1.49
		2020	2 SS	7/06/20	1.73
PARCEL: 268 031		>TOTAL:		11,305.89	11,141.11
1-14-001280-00	PERALTA ALICIA	2020	2 SS	6/08/20	3.86
242 TALMADGE ST		>TOTAL:		3.86	0.46
PARCEL: 268 029		>TOTAL:		3.86	0.46
1-14-001300-00	AROCHO, MIGDALIA	2020	1 SS	5/07/20	1.99
286 COLUMBUS PL		2020	2 WT	5/15/20	114.61

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	SW	5/15/20	133.20	133.20	
		2020	2	WS	5/15/20	2.29	2.29	
		2020	2	SS	5/15/20	2.66	2.66	
PARCEL: 266 002		>TOTAL:				254.75	253.13	
1-14-001360-00	TARGIAN TAN	2020	2	SS	6/18/20	2.93	2.03	
292 COLUMBUS PL								
PARCEL: 266 042		>TOTAL:				2.93	2.03	
1-14-001420-00	ANTHONY PANICCIOLI	2019	4	WT	11/15/19	465.23	465.23	
308-312 COLUMBUS PL		2019	4	SW	11/15/19	545.27	545.27	
		2019	4	WS	11/15/19	9.30	9.30	
		2019	4	SS	11/15/19	10.90	10.90	
		2020	1	WT	2/19/20	446.95	446.95	
		2020	1	SW	2/19/20	519.48	519.48	
		2020	1	WS	2/19/20	8.93	8.93	
		2020	1	SS	2/19/20	10.38	10.38	
		2020	2	WT	5/15/20	509.98	509.98	
		2020	2	SW	5/15/20	592.74	592.74	
		2020	2	WS	5/15/20	10.19	10.19	
		2020	2	SS	5/15/20	11.85	11.85	
PARCEL: 266 029.01		>TOTAL:				3,141.20	3,141.20	
1-14-001440-00	SAI HANUMANT INC	2019	4	WT	12/09/19	59.48	57.81	
9 N. TALMADGE ST		2019	4	SW	11/15/19	69.77	69.77	
		2019	4	WS	11/15/19	1.18	1.18	
		2019	4	SS	11/15/19	1.39	1.39	
		2020	1	WT	2/19/20	97.42	97.42	
		2020	1	SW	2/19/20	113.22	113.22	
		2020	1	WS	2/19/20	1.94	1.94	
		2020	1	SS	2/19/20	2.26	2.26	
		2020	2	WT	5/15/20	80.23	80.23	
		2020	2	SW	5/15/20	93.24	93.24	
		2020	2	WS	5/15/20	1.60	1.60	
		2020	2	SS	5/15/20	1.86	1.86	
PARCEL: 255 005.01		>TOTAL:				523.59	521.92	
1-14-001460-00	SAI SWAMI, LLC	2019	4	WT	11/15/19	259.65	259.65	
11 N. TALMADGE ST		2019	4	SW	11/15/19	304.35	304.35	
		2019	4	WS	11/15/19	5.19	5.19	
		2019	4	SS	11/15/19	6.08	6.08	
		2020	1	WT	2/19/20	263.59	263.59	
		2020	1	SW	2/19/20	306.36	306.36	
		2020	1	WS	2/19/20	5.27	5.27	
		2020	1	SS	2/19/20	6.12	6.12	
		2020	2	WT	5/15/20	263.59	263.59	
		2020	2	SW	5/15/20	306.36	306.36	
		2020	2	WS	5/15/20	5.27	5.27	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED	BALANCE
PARCEL: 255 010		2020 2 SS	5/15/20	6.12	6.12
		>TOTAL:		1,737.95	1,737.95
1-14-001600-00 WOLFE, MICHAEL		2020 1 WT	2/19/20	240.67	232.17
27 N. TALMADGE ST		2020 1 SW	2/19/20	279.72	279.72
		2020 1 WS	2/19/20	4.81	4.81
		2020 1 SS	2/19/20	5.59	5.59
		2020 2 WT	5/15/20	217.75	217.75
		2020 2 SW	5/15/20	253.08	253.08
		2020 2 WS	5/15/20	4.35	4.35
		2020 2 SS	5/15/20	5.06	5.06
PARCEL: 255 017.01		>TOTAL:		1,011.03	1,002.53
1-14-001618-00 YSABEL ROSARIO		2020 2 SS	6/19/20	4.12	2.96
87 N. TALMADGE ST					
PARCEL: 256 042		>TOTAL:		4.12	2.96
1-14-001620-00 WU, JIANGMING		2020 2 WT	5/15/20	57.31	57.31
89 N. TALMADGE ST		2020 2 SW	5/15/20	66.60	66.60
		2020 2 WS	5/15/20	1.14	1.14
		2020 2 SS	5/15/20	1.33	1.33
PARCEL: 256 043		>TOTAL:		126.38	126.38
1-14-001680-00 MARTINEZ, MARIA & FERRERA JOSE		2020 2 SW	7/15/20	313.02	152.12
105 N. TALMADGE ST		2020 2 WS	7/15/20	5.38	5.38
		2020 2 SS	7/15/20	6.26	6.26
PARCEL: 256 016.01		>TOTAL:		324.66	163.76
1-14-001700-00 ACEVEDO-ACEVEDO, DENIS		2020 2 WT	5/15/20	217.75	217.75
111 N. TALMADGE ST		2020 2 SW	5/15/20	253.08	253.08
		2020 2 WS	5/15/20	4.35	4.35
		2020 2 SS	5/15/20	5.06	5.06
PARCEL: 256 018.01		>TOTAL:		480.24	480.24
1-14-001840-00 JIN, YONGHONG		2020 2 SS	7/17/20	1.33	0.06
195 TALMADGE ST					
PARCEL: 258 014		>TOTAL:		1.33	0.06
1-14-001850-00 J-M-J ASSOCIATES LLC		2020 2 SS	7/10/20	5.04	0.44
199 TALMADGE ST					
PARCEL: 258 015.02		>TOTAL:		5.04	0.44
1-14-002000-00 URTECHO ISAAC		2020 2 SS	7/15/20	6.12	4.08
231 TALMADGE ST					

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								

-NonRes-

PARCEL: 259 012					>TOTAL:	6.12	4.08	

1-14-002020-00	COVINO, ROXANNE	2019	3	SW	12/18/19	63.43	2.93	
	235 TALMADGE ST	2019	3	WS	12/18/19	1.08	1.08	
		2019	3	SS	12/18/19	1.26	1.26	
		2019	4	WT	12/18/19	156.86	156.86	
		2019	4	SW	12/18/19	183.89	183.89	
		2019	4	WS	12/18/19	3.13	3.13	
		2019	4	SS	12/18/19	3.67	3.67	
		2020	1	WT	2/19/20	160.45	160.45	
		2020	1	SW	2/19/20	186.48	186.48	
		2020	1	WS	2/19/20	3.20	3.20	
		2020	1	SS	2/19/20	3.72	3.72	
		2020	2	WT	5/15/20	74.50	74.50	
		2020	2	SW	5/15/20	86.58	86.58	
		2020	2	WS	5/15/20	1.49	1.49	
		2020	2	SS	5/15/20	1.73	1.73	
PARCEL: 259 013.01					>TOTAL:	931.47	870.97	

1-14-002060-00	TAN CARL	2020	2	SS	6/18/20	1.33	0.93	
	241 TALMADGE ST							
PARCEL: 259 017					>TOTAL:	1.33	0.93	

1-14-002080-00	CAPONE, ANTHONY	2020	2	SW	6/24/20	173.16	30.02	
	243 TALMADGE ST	2020	2	WS	6/24/20	2.97	2.97	
		2020	2	SS	6/24/20	3.46	3.46	
PARCEL: 259 018.01					>TOTAL:	179.59	36.45	

1-14-002120-00	VELASQUEZ, CARLOS R.	2020	2	WT	5/15/20	120.34	119.72	
	295 COLUMBUS PL	2020	2	SW	5/15/20	139.86	139.86	
		2020	2	WS	5/15/20	2.40	2.40	
		2020	2	SS	5/15/20	2.79	2.79	
PARCEL: 261 007					>TOTAL:	265.39	264.77	

1-14-002140-00	RAMOS, CLAUDIA	2020	2	SS	5/27/20	1.99	0.56	
	297 COLUMBUS PL							
PARCEL: 261 009					>TOTAL:	1.99	0.56	

1-14-002160-00	BAITY, CLYDE	2020	2	WT	5/15/20	57.31	55.18	
	299 COLUMBUS PL	2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 261 011					>TOTAL:	126.38	124.25	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
1-14-002260-00	EDWARDS, BENJAMIN T 309 COLUMBUS PL	2020	2 WT	5/15/20	63.04	62.84	
		2020	2 SW	5/15/20	73.26	73.26	
		2020	2 WS	5/15/20	1.26	1.26	
		2020	2 SS	5/15/20	1.46	1.46	
		>TOTAL:			139.02	138.82	
PARCEL: 261 021							
1-14-002300-00	PREMIER PROPERTY LLC 10 LLEWELLYN PL	2020	2 SS	6/18/20	1.33	0.93	
		>TOTAL:			1.33	0.93	
PARCEL: 267 018.01							
1-14-002400-00	SMART, ROBERTO & TIFFANY 3 LLEWELLYN PL	2020	2 SS	6/23/20	1.73	1.39	
		>TOTAL:			1.73	1.39	
PARCEL: 260 005							
1-14-002440-00	RAMIREZ,MIGUEL 7 LLEWELLYN PL	2020	2 WT	5/15/20	154.72	154.13	
		2020	2 SW	5/15/20	179.82	179.82	
		2020	2 WS	5/15/20	3.09	3.09	
		2020	2 SS	5/15/20	3.59	3.59	
		>TOTAL:			341.22	340.63	
PARCEL: 260 008							
1-14-002480-00	PAGAN, OLGA 11 LLEWELLYN PL	2020	2 WT	5/15/20	286.51	268.95	
		2020	2 SW	5/15/20	333.00	333.00	
		2020	2 WS	5/15/20	5.73	5.73	
		2020	2 SS	5/15/20	6.66	6.66	
		>TOTAL:			631.90	614.34	
PARCEL: 260 010							
1-14-002520-00	RICHARDS, CAROLYN 15 LLEWELLYN PL	2020	2 SW	7/23/20	146.52	4.02	
		2020	2 WS	7/23/20	2.52	2.52	
		2020	2 SS	7/23/20	2.93	2.93	
		>TOTAL:			151.97	9.47	
PARCEL: 260 012							
1-14-002560-00	LAURIE, JACOB 2 EDGEWORTH PL	2020	2 WS	7/09/20	1.14	0.86	
		2020	2 SS	7/09/20	1.33	1.33	
		>TOTAL:			2.47	2.19	
PARCEL: 280 022							
1-14-002600-00	HAMILTON ST. MGT. LLC 6 EDGEWORTH PL	2020	2 WT	5/15/20	114.61	114.61	
		2020	2 SW	5/15/20	133.20	133.20	
		2020	2 WS	5/15/20	2.29	2.29	
		2020	2 SS	5/15/20	2.66	2.66	
		>TOTAL:			252.76	252.76	
PARCEL: 280 020							
1-14-002640-00	ARIAS, MARINO 10 EDGEWORTH PL	2020	2 SS	6/02/20	7.19	0.44	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 129	
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE
- SERVICE LOCATION -		-NonRes-				TOTAL DUE
PARCEL: 280 018			>TOTAL:		7.19	0.44
1-14-002700-00	ZAYAS, ANIBAL	2020	2 WS	7/06/20	1.71	0.16
	16 EDGEWORTH PL	2020	2 SS	7/06/20	1.99	1.99
PARCEL: 280 015			>TOTAL:		3.70	2.15
1-14-002740-00	GRIMALDE, MICHAEL J.	2020	2 WT	5/15/20	120.34	119.25
	7 EDGEWORTH PL	2020	2 SW	5/15/20	139.86	139.86
		2020	2 WS	5/15/20	2.40	2.40
		2020	2 SS	5/15/20	2.79	2.79
PARCEL: 267 008			>TOTAL:		265.39	264.30
1-14-002760-00	SHAKLEE, ROBERT	2020	2 WS	7/17/20	4.35	1.56
	9 EDGEWORTH PL	2020	2 SS	7/17/20	5.06	5.06
PARCEL: 267 009			>TOTAL:		9.41	6.62
1-14-002800-00	NYGARD, ERIDANIA & DIAZ, GLADY	2020	1 SS	7/06/20	5.06	4.08
	15 EDGEWORTH PL	2020	2 WT	7/06/20	206.29	206.29
		2020	2 SW	7/06/20	239.76	239.76
		2020	2 WS	7/06/20	4.12	4.12
		2020	2 SS	7/06/20	4.79	4.79
PARCEL: 267 012			>TOTAL:		460.02	459.04
1-14-002920-00	JE RUIZ PROPERTIES LLC	2019	4 WT	12/12/19	384.08	367.88
	28 S. WARD ST	2019	4 SW	11/15/19	450.17	450.17
		2019	4 WS	11/15/19	7.68	7.68
		2019	4 SS	11/15/19	9.00	9.00
		2020	1 WT	2/19/20	361.00	361.00
		2020	1 SW	2/19/20	419.58	419.58
		2020	1 WS	2/19/20	7.22	7.22
		2020	1 SS	2/19/20	8.39	8.39
		2020	2 WT	5/15/20	418.30	418.30
		2020	2 SW	5/15/20	486.18	486.18
		2020	2 WS	5/15/20	8.36	8.36
		2020	2 SS	5/15/20	9.72	9.72
PARCEL: 348 032			>TOTAL:		2,569.68	2,553.48
1-14-002960-00	DOWNS, JOHN & BETTY	2019	4 WT	12/17/19	81.12	75.75
	34 S. WARD ST	2019	4 SW	11/15/19	95.13	95.13
		2019	4 WS	11/15/19	1.62	1.62
		2019	4 SS	11/15/19	1.90	1.90
		2020	1 WT	2/19/20	63.04	63.04
		2020	1 SW	2/19/20	73.26	73.26
		2020	1 WS	2/19/20	1.26	1.26
		2020	1 SS	2/19/20	1.46	1.46
		2020	2 WT	5/15/20	68.77	68.77

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	SW	5/15/20	79.92	79.92	
		2020	2	WS	5/15/20	1.37	1.37	
		2020	2	SS	5/15/20	1.59	1.59	
PARCEL: 348 034.01				>TOTAL:		470.44	465.07	
1-14-002980-00	JIN701 PROPERTY HOLDING LLC	2020	2	WT	5/15/20	126.08	65.81	
38 S. WARD ST		2020	2	SW	5/15/20	146.52	79.92	
		2020	2	WS	5/15/20	1.37	1.37	
		2020	2	SS	5/15/20	1.59	1.59	
PARCEL: 348 037				>TOTAL:		275.56	148.69	
1-14-003020-00	POLANCO WENDY	2020	2	WT	5/15/20	57.31	57.31	
42 S. WARD ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 348 024.01				>TOTAL:		126.38	126.38	
1-14-003060-00	TAN, TARGIAN	2020	2	SS	6/18/20	1.33	0.93	
50 S. WARD ST				>TOTAL:		1.33	0.93	
1-14-003120-00	RODRIGUEZ, SARA M.	2020	2	WS	6/26/20	2.17	0.15	
76 S. WARD ST		2020	2	SS	6/26/20	2.53	2.53	
PARCEL: 348 049.01				>TOTAL:		4.70	2.68	
1-14-003160-00	BRIDGES, DELOISE	2020	1	SS	5/18/20	1.86	0.43	
82 S. WARD ST		2020	2	WT	5/15/20	80.23	80.23	
		2020	2	SW	5/15/20	93.24	93.24	
		2020	2	WS	5/15/20	1.60	1.60	
		2020	2	SS	5/15/20	1.86	1.86	
PARCEL: 348 053				>TOTAL:		178.79	177.36	
1-14-003180-00	MUSHAILOV, ARKADY & ELLA	2019	4	WT	11/15/19	54.07	54.07	
84 S. WARD ST		2019	4	SW	11/15/19	63.43	63.43	
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	286.51	286.51	
		2020	1	SW	2/19/20	333.00	333.00	
		2020	1	WS	2/19/20	5.73	5.73	
		2020	1	SS	2/19/20	6.66	6.66	
		2020	2	WT	5/15/20	3,616.26	3,616.26	
		2020	2	SW	5/15/20	4,202.46	4,202.46	
		2020	2	WS	5/15/20	72.32	72.32	
		2020	2	SS	5/15/20	84.05	84.05	
PARCEL: 348 054				>TOTAL:		8,726.83	8,726.83	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-					BILLED BALANCE	
1-14-003220-00	SMITH, JOHN F.	2020	2	SS	6/18/20	1.99	1.38
90 S. WARD ST							
PARCEL: 348 057							
					>TOTAL:	1.99	1.38
1-14-003234-00	DAVID GUBEN	2020	2	WT	5/15/20	120.34	119.03
3-5 C S. WARD ST		2020	2	SW	5/15/20	139.86	139.86
		2020	2	WS	5/15/20	2.40	2.40
		2020	2	SS	5/15/20	2.79	2.79
PARCEL: 341 037.01 C0003					>TOTAL:	265.39	264.08
1-14-003260-00	ANG FEBRIANA	2020	2	SS	6/18/20	4.39	3.06
13 S. WARD ST							
PARCEL: 341 034					>TOTAL:	4.39	3.06
1-14-003280-00	BELTRAN FERNANDO	2020	2	SW	7/14/20	239.76	221.00
15 S. WARD ST		2020	2	WS	7/14/20	4.12	4.12
		2020	2	SS	7/14/20	4.79	4.79
PARCEL: 341 033					>TOTAL:	248.67	229.91
1-14-003300-00	PERALTA, ROSA	2020	2	WT	5/15/20	171.91	171.91
17 S. WARD ST		2020	2	SW	5/15/20	199.80	199.80
		2020	2	WS	5/15/20	3.43	3.43
		2020	2	SS	5/15/20	3.99	3.99
PARCEL: 341 032					>TOTAL:	379.13	379.13
1-14-003320-00	SAUNDERS, GLADYS	2020	2	SS	6/18/20	5.59	3.89
19 S. WARD ST							
PARCEL: 341 030.01					>TOTAL:	5.59	3.89
1-14-003360-00	JIN, YONGHONG	2020	2	SS	7/17/20	2.53	0.08
27 S. WARD ST							
PARCEL: 341 027.01					>TOTAL:	2.53	0.08
1-14-003440-00	ROSALES, EDGARDO	2020	1	WS	4/30/20	6.41	3.71
61 S. WARD ST		2020	1	SS	4/30/20	7.45	7.45
		2020	2	WT	5/15/20	263.59	263.59
		2020	2	SW	5/15/20	306.36	306.36
		2020	2	WS	5/15/20	5.27	5.27
		2020	2	SS	5/15/20	6.12	6.12
PARCEL: 341 018					>TOTAL:	595.20	592.50
1-14-003480-00	MATRIX B. DEVELOPMENT LLC	2020	2	SS	6/18/20	5.46	3.79
65 S. WARD ST							

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

PARCEL: 341 016					>TOTAL:	5.46	3.79	

1-14-003540-00	WRIGHT, HERBERT & LUCY	2019	4	WT	12/17/19	135.22	35.92	
71 S. WARD ST		2019	4	SW	11/15/19	158.53	158.53	
		2019	4	WS	11/15/19	2.70	2.70	
		2019	4	SS	11/15/19	3.17	3.17	
		2020	1	WT	2/19/20	148.99	148.99	
		2020	1	SW	2/19/20	173.16	173.16	
		2020	1	WS	2/19/20	2.97	2.97	
		2020	1	SS	2/19/20	3.46	3.46	
		2020	2	WT	5/15/20	103.15	103.15	
		2020	2	SW	5/15/20	119.88	119.88	
		2020	2	WS	5/15/20	2.06	2.06	
		2020	2	SS	5/15/20	2.39	2.39	
PARCEL: 341 013					>TOTAL:	855.68	756.38	

1-14-003620-00	ELLIOTT, CHRISTINE ESTATE	2020	1	SS	5/11/20	4.26	2.60	
95 S. WARD ST		2020	2	WT	5/15/20	217.75	217.75	
		2020	2	SW	5/15/20	253.08	253.08	
		2020	2	WS	5/15/20	4.35	4.35	
		2020	2	SS	5/15/20	5.06	5.06	
PARCEL: 341 004					>TOTAL:	484.50	482.84	

1-14-003660-00	EVA PELAEZ-MEJIA	2020	2	SS	6/23/20	5.06	4.06	
12 N. WARD ST								
PARCEL: 275 034.01					>TOTAL:	5.06	4.06	

1-14-003700-00	DIAZ, ROBIN & OLGA	2020	2	WS	7/17/20	1.14	0.40	
16 N. WARD ST		2020	2	SS	7/17/20	1.33	1.33	
PARCEL: 275 031.01					>TOTAL:	2.47	1.73	

1-14-003710-00	J-M-J ASSOCIATES LLC	2020	2	SS	7/10/20	5.19	0.43	
20 N. WARD ST								
PARCEL: 275 029.01					>TOTAL:	5.19	0.43	

1-14-003720-00	DALTON PHILLIP	2020	2	SS	6/18/20	4.92	3.43	
24 N. WARD ST								
PARCEL: 275 028					>TOTAL:	4.92	3.43	

1-14-003900-00	GUERRA, JULIO	2020	2	SS	6/16/20	1.33	0.38	
168 WARD ST								
PARCEL: 278 036					>TOTAL:	1.33	0.38	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-14-003920-00	MALDONADO, JOHN W.	2020	1	SS	5/11/20	1.33	0.26	
172 WARD ST		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 278 034		>TOTAL:				127.71	126.64	
1-14-004020-00	BISTANY, JOSEPH	2020	1	WT	2/19/20	108.88	108.88	
186 WARD ST		2020	1	SW	2/19/20	126.54	126.54	
		2020	1	WS	2/19/20	2.17	2.17	
		2020	1	SS	2/19/20	2.53	2.53	
		2020	2	WT	5/15/20	120.34	120.34	
		2020	2	SW	5/15/20	139.86	139.86	
		2020	2	WS	5/15/20	2.40	2.40	
		2020	2	SS	5/15/20	2.79	2.79	
PARCEL: 278 027		>TOTAL:				505.51	505.51	
1-14-004120-00	ROMERO, MAGALI, DESAULNIERS PAUL	2020	2	SS	6/17/20	2.93	1.46	
204 WARD ST		>TOTAL:				2.93	1.46	
PARCEL: 279 001		>TOTAL:				2.93	1.46	
1-14-004200-00	CARROO, JOEY	2019	4	WS	5/29/20	5.19	1.77	
212 WARD ST		2019	4	SS	5/29/20	6.08	6.08	
		2020	1	WT	5/29/20	183.37	183.37	
		2020	1	SW	5/29/20	213.12	213.12	
		2020	1	WS	5/29/20	3.66	3.66	
		2020	1	SS	5/29/20	4.26	4.26	
		2020	2	WT	5/15/20	212.02	212.02	
		2020	2	SW	5/15/20	246.42	246.42	
		2020	2	WS	5/15/20	4.24	4.24	
		2020	2	SS	5/15/20	4.92	4.92	
PARCEL: 279 036		>TOTAL:				883.28	879.86	
1-14-004260-00	GUARDADO CARLOS	2019	4	WT	12/18/19	178.50	177.72	
218 WARD ST		2019	4	SW	12/18/19	209.25	209.25	
		2019	4	WS	12/18/19	3.57	3.57	
		2019	4	SS	12/18/19	4.18	4.18	
		2020	1	WT	2/19/20	131.80	131.80	
		2020	1	SW	2/19/20	153.18	153.18	
		2020	1	WS	2/19/20	2.63	2.63	
		2020	1	SS	2/19/20	3.06	3.06	
		2020	2	WT	5/15/20	166.18	166.18	
		2020	2	SW	5/15/20	193.14	193.14	
		2020	2	WS	5/15/20	3.32	3.32	
		2020	2	SS	5/15/20	3.86	3.86	
PARCEL: 279 031.01		>TOTAL:				1,052.67	1,051.89	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
1-14-004280-00	RODRIGUZ MIRIAN	2020	2	SS	6/23/20	1.99
	222 WARD ST					1.61
	PARCEL: 279 030			>TOTAL:	1.99	1.61
1-14-004320-00	PENNYMAC LOAN SERVICES LLC	2020	1	WT	2/19/20	229.21
	276 WARD ST	2020	1	SW	2/19/20	266.40
		2020	1	WS	2/19/20	4.58
		2020	1	SS	2/19/20	5.32
		2020	2	WT	5/15/20	137.53
		2020	2	SW	5/15/20	159.84
		2020	2	MS AP	4/06/20	5.00
		2020	2	WS	5/15/20	2.75
		2020	2	SS	5/15/20	3.19
	PARCEL: 281 041.01			>TOTAL:	813.82	813.82
1-14-004380-00	YATES, STACY	2020	1	SW	7/23/20	412.92
	284 WARD ST	2020	1	WS	7/23/20	7.10
		2020	1	SS	7/23/20	8.25
		2020	2	WT	7/23/20	148.99
		2020	2	SW	7/23/20	173.16
		2020	2	WS	7/23/20	2.97
		2020	2	SS	7/23/20	3.46
	PARCEL: 281 036.01			>TOTAL:	756.85	483.64
1-14-004420-00	CONSOLIDATED APTS	2020	2	SS	6/18/20	60.24
	300 WARD ST					34.91
	PARCEL: 281 032.01			>TOTAL:	60.24	34.91
1-14-004460-00	KPR HOLDINGS LLC	2020	2	SS	6/22/20	2.66
	9 N. WARD ST					2.08
	PARCEL: 272 011			>TOTAL:	2.66	2.08
1-14-004540-00	ELLISON,SHANELL/ROBERT	2020	2	WT	5/15/20	97.42
	21 N. WARD ST	2020	2	SW	5/15/20	113.22
		2020	2	WS	5/15/20	1.94
		2020	2	SS	5/15/20	2.26
	PARCEL: 272 018.01			>TOTAL:	214.84	214.84
1-14-004560-00	EVERNIX PROPERTIES, LLC	2019	4	WT	11/15/19	54.07
	23 N. WARD ST	2019	4	SW	11/15/19	63.43
		2019	4	WS	11/15/19	1.08
		2019	4	SS	11/15/19	1.26
		2020	1	WT	2/19/20	57.31
		2020	1	SW	2/19/20	66.60
		2020	1	WS	2/19/20	1.14

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 272 020.01		>TOTAL:				372.60	372.60	
1-14-004600-00	HEROD MARILYN	2020	2	WT	5/15/20	57.31	57.31	
93 N. WARD ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 271 011.01		>TOTAL:				126.38	126.38	
1-14-004651-00	GOEL, SUNDEEP	2020	1	WT	7/13/20	189.10	114.30	
105-B N. WARD ST		2020	1	SW	7/13/20	219.78	219.78	
		2020	1	WS	7/13/20	3.78	3.78	
		2020	1	SS	7/13/20	4.39	4.39	
		2020	2	WT	7/13/20	171.91	171.91	
		2020	2	SW	7/13/20	199.80	199.80	
		2020	2	WS	7/13/20	3.43	3.43	
		2020	2	SS	7/13/20	3.99	3.99	
PARCEL: 271 018		>TOTAL:				796.18	721.38	
1-14-004652-00	BAONING XIA	2020	2	SS	7/14/20	3.06	0.04	
107-A N. WARD ST								
PARCEL: 271 019		>TOTAL:				3.06	0.04	
1-14-004653-00	SANTOS, RHODORA MARIA	2020	2	WT	5/15/20	57.31	57.31	
107-B N. WARD ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 271 020		>TOTAL:				126.38	126.38	
1-14-004680-00	SUBICK/SOMAR	2020	1	WT	2/19/20	97.42	97.42	
163 WARD ST		2020	1	SW	2/19/20	113.22	113.22	
		2020	1	WS	2/19/20	1.94	1.94	
		2020	1	SS	2/19/20	2.26	2.26	
		2020	2	WT	5/15/20	97.42	97.42	
		2020	2	SW	5/15/20	113.22	113.22	
		2020	2	WS	5/15/20	1.94	1.94	
		2020	2	SS	5/15/20	2.26	2.26	
PARCEL: 269 009		>TOTAL:				429.68	429.68	
1-14-004700-00	HERNANDEZ, JOSE	2020	1	SS	6/25/20	3.59	2.07	
165 WARD ST		2020	2	WT	6/25/20	183.37	183.37	
		2020	2	SW	6/25/20	213.12	213.12	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	WS	6/25/20	3.66	3.66	
		2020	2	SS	6/25/20	4.26	4.26	
PARCEL: 269 011		>TOTAL:				408.00	406.48	
1-14-004720-00	DALY, PATRICIA A	2020	2	WT	5/15/20	57.31	56.58	
169 WARD ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 269 012.01		>TOTAL:				126.38	125.65	
1-14-004740-00	DALY, ROSE	2020	2	WT	5/15/20	57.31	56.58	
171 WARD ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 269 014		>TOTAL:				126.38	125.65	
1-14-004760-00	RAMOS, ELIAS	2020	1	SW	7/29/20	66.60	1.43	
173 WARD ST		2020	1	WS	7/29/20	1.14	1.14	
		2020	1	SS	7/29/20	1.33	1.33	
		2020	2	WT	7/29/20	80.23	80.23	
		2020	2	SW	7/29/20	93.24	93.24	
		2020	2	WS	7/29/20	1.60	1.60	
		2020	2	SS	7/29/20	1.86	1.86	
PARCEL: 269 015		>TOTAL:				246.00	180.83	
1-14-004780-00	CHAVES ANA	2020	1	WT	2/19/20	257.86	257.17	
177 WARD ST		2020	1	SW	2/19/20	299.70	299.70	
		2020	1	WS	2/19/20	5.15	5.15	
		2020	1	SS	2/19/20	5.99	5.99	
		2020	2	WT	5/15/20	234.94	234.94	
		2020	2	SW	5/15/20	273.06	273.06	
		2020	2	WS	5/15/20	4.69	4.69	
		2020	2	SS	5/15/20	5.46	5.46	
PARCEL: 269 017		>TOTAL:				1,086.85	1,086.16	
1-14-004800-00	NICOLALS, DOMINGO	2020	1	WS	7/15/20	3.20	2.53	
179 WARD ST		2020	1	SS	7/15/20	3.72	3.72	
		2020	2	WT	7/15/20	212.02	212.02	
		2020	2	SW	7/15/20	246.42	246.42	
		2020	2	WS	7/15/20	4.24	4.24	
		2020	2	SS	7/15/20	4.92	4.92	
PARCEL: 269 018		>TOTAL:				474.52	473.85	
1-14-004820-00	REID MAGGIE	2020	2	SS	6/17/20	1.46	0.02	
181 WARD ST		>TOTAL:				1.46	0.02	
PARCEL: 269 019		>TOTAL:				1.46	0.02	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-14-004840-00	FAZIO, CHRISTA	2020	2	WT	5/15/20	108.88	108.23	
183 WARD ST		2020	2	SW	5/15/20	126.54	126.54	
		2020	2	WS	5/15/20	2.17	2.17	
		2020	2	SS	5/15/20	2.53	2.53	
PARCEL: 269 020		>TOTAL:				240.12	239.47	
1-14-004860-00	CHOLULA, BRAULIO	2019	4	WT	12/09/19	135.22	21.69	
185 WARD ST		2019	4	SW	11/15/19	158.53	158.53	
		2019	4	WS	11/15/19	2.70	2.70	
		2019	4	SS	11/15/19	3.17	3.17	
		2020	1	WT	2/19/20	97.42	97.42	
		2020	1	SW	2/19/20	113.22	113.22	
		2020	1	WS	2/19/20	1.94	1.94	
		2020	1	SS	2/19/20	2.26	2.26	
		2020	2	WT	5/15/20	103.15	103.15	
		2020	2	SW	5/15/20	119.88	119.88	
		2020	2	WS	5/15/20	2.06	2.06	
		2020	2	SS	5/15/20	2.39	2.39	
PARCEL: 269 022		>TOTAL:				741.94	628.41	
1-14-004880-00	CARAVALLLO, VIVALDI	2020	1	WT	2/19/20	206.29	206.29	
187 WARD ST		2020	1	SW	2/19/20	239.76	239.76	
		2020	1	WS	2/19/20	4.12	4.12	
		2020	1	SS	2/19/20	4.79	4.79	
		2020	2	WT	5/15/20	859.51	859.51	
		2020	2	SW	5/15/20	999.00	999.00	
		2020	2	WS	5/15/20	33.95	33.95	
		2020	2	SS	5/15/20	39.46	39.46	
PARCEL: 269 023		>TOTAL:				2,386.88	2,386.88	
1-14-004920-00	PIEDRA, LUIS E.	2019	4	WT	11/15/19	286.70	286.70	
189 WARD ST		2019	4	SW	11/15/19	336.05	336.05	
		2019	4	WS	11/15/19	5.73	5.73	
		2019	4	SS	11/15/19	6.72	6.72	
		2020	1	WT	2/19/20	309.43	309.43	
		2020	1	SW	2/19/20	359.64	359.64	
		2020	1	WS	2/19/20	6.18	6.18	
		2020	1	SS	2/19/20	7.19	7.19	
		2020	2	WT	5/15/20	664.69	664.69	
		2020	2	SW	5/15/20	772.56	772.56	
		2020	2	WS	5/15/20	13.29	13.29	
		2020	2	SS	5/15/20	15.45	15.45	
PARCEL: 268 006		>TOTAL:				2,783.63	2,783.63	
1-14-004940-00	HADDAD, JOSEPH	2020	1	SS	5/11/20	9.45	2.07	
191 WARD ST		2020	2	WT	5/15/20	458.41	458.41	
		2020	2	SW	5/15/20	532.80	532.80	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
		2020 2	WS	5/15/20	9.16 9.16
		2020 2	SS	5/15/20	10.65 10.65
PARCEL: 268 007		>TOTAL:			1,020.47 1,013.09
1-14-004960-00	TORRES, JORGE	2020 2	WT	5/15/20	252.13 252.13
193 WARD ST		2020 2	SW	5/15/20	293.04 293.04
		2020 2	WS	5/15/20	5.04 5.04
		2020 2	SS	5/15/20	5.86 5.86
PARCEL: 268 008		>TOTAL:			556.07 556.07
1-14-005000-00	SAKOWICZ, LEON	2020 2	SS	7/14/20	2.26 0.33
197 WARD ST		>TOTAL:			2.26 0.33
PARCEL: 268 011					
1-14-005060-00	ESTEVEZ L TORRES GORIS	2020 2	WT	5/27/20	120.34 24.51
203 WARD ST		2020 2	SW	5/15/20	139.86 139.86
		2020 2	WS	5/15/20	2.40 2.40
		2020 2	SS	5/15/20	2.79 2.79
PARCEL: 268 014		>TOTAL:			265.39 169.56
1-14-005080-00	TORRES, ANAIDALIS & NORBERTO	2020 2	SS	5/22/20	4.52 0.04
205 WARD ST		>TOTAL:			4.52 0.04
PARCEL: 268 016					
1-14-005120-00	DUNBAR, WINSOME & BROWN KEITH	2020 2	WT	5/15/20	189.10 188.75
209 WARD ST		2020 2	SW	5/15/20	219.78 219.78
		2020 2	WS	5/15/20	3.78 3.78
		2020 2	SS	5/15/20	4.39 4.39
PARCEL: 268 019		>TOTAL:			417.05 416.70
1-14-005140-00	O'BESSO, JAIME	2020 1	SS	5/07/20	1.33 0.47
273 WARD ST		2020 2	WT	5/15/20	57.31 57.31
		2020 2	SW	5/15/20	66.60 66.60
		2020 2	WS	5/15/20	1.14 1.14
		2020 2	SS	5/15/20	1.33 1.33
PARCEL: 266 009.01		>TOTAL:			127.71 126.85
1-14-005160-00	SUSANIBAR, JACINTA	2020 1	SS	5/06/20	1.33 0.43
275 WARD ST		2020 2	WT	5/15/20	57.31 57.31
		2020 2	SW	5/15/20	66.60 66.60
		2020 2	WS	5/15/20	1.14 1.14
		2020 2	SS	5/15/20	1.33 1.33
PARCEL: 266 012		>TOTAL:			127.71 126.81

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 139
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			TOTAL DUE
1-14-005200-00	293 WARD ST LLC 295 WARD ST	2020	2	WT	5/15/20	57.31	57.20
		2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
		>TOTAL:				126.38	126.27
PARCEL: 266 020.01							
1-15-000020-00	HAKIM ALBERT DANIEL 22 JOYCE KILMER AV N. PARCEL: 021 019	2020	2	WS	7/24/20	7.79	6.14
		2020	2	SS	7/24/20	9.05	9.05
		>TOTAL:				16.84	15.19
1-15-000040-00	HAKIM, ALBERT 24-A JOYCE KILMER AV PARCEL: 021 018	2020	2	SW	5/15/20	66.60	41.12
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
		>TOTAL:				69.07	43.59
1-15-000100-00	CITY OF NEW BRUNSWICK 17 JOYCE KILMER AV N. PARCEL: 019 011	2020	2	WT	5/15/20	68.77	67.55
		2020	2	SW	5/15/20	79.92	79.92
		2020	2	WS	5/15/20	1.37	1.37
		2020	2	SS	5/15/20	1.59	1.59
		>TOTAL:				151.65	150.43
1-15-000400-00	US BANK, NA (TRUSTEE) 24 JOYCE KILMER AV PARCEL: 143 007	2020	1	WS	7/17/20	1.14	0.52
		2020	1	SS	7/17/20	1.33	1.33
		2020	2	WT	7/17/20	57.31	57.31
		2020	2	SW	7/17/20	66.60	66.60
		2020	2	WS	7/17/20	1.14	1.14
		2020	2	SS	7/17/20	1.33	1.33
		>TOTAL:				128.85	128.23
1-15-000420-00	BASSIAS,GEORGE/KALOGRIDIS,EMMA 26 JOYCE KILMER AV PARCEL: 143 006	2020	2	SS	6/22/20	10.78	7.75
		>TOTAL:				10.78	7.75
1-15-000640-00	MARTINEZ, IRIS 48 JOYCE KILMER AV PARCEL: 162 007	2020	1	WT	2/19/20	229.21	227.26
		2020	1	SW	2/19/20	266.40	266.40
		2020	1	WS	2/19/20	4.58	4.58
		2020	1	SS	2/19/20	5.32	5.32
		2020	2	WT	5/15/20	223.48	223.48
		2020	2	SW	5/15/20	259.74	259.74
		2020	2	WS	5/15/20	4.46	4.46
		2020	2	SS	5/15/20	5.19	5.19
		>TOTAL:				998.38	996.43

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-15-000700-00	MOSQUERA MARIA	2020	2	WS	7/15/20	5.84	1.81	
56 JOYCE KILMER AV		2020	2	SS	7/15/20	6.79	6.79	
PARCEL: 162 004.01				>TOTAL:		12.63	8.60	
1-15-000720-00	THAM, SIHO AND ASMINA	2020	2	SS	6/18/20	4.52	3.15	
58 JOYCE KILMER AV				>TOTAL:		4.52	3.15	
1-15-000820-00	SOUROUR, MOHAMAUD	2020	2	SS	6/22/20	3.59	2.03	
118 JOYCE KILMER AV				>TOTAL:		3.59	2.03	
1-15-000940-00	BROWN L. FRANKLIN	2020	2	SS	7/02/20	3.99	3.95	
130 JOYCE KILMER AV				>TOTAL:		3.99	3.95	
1-15-000980-00	MARQUEZ, JOSSY	2020	1	WS	4/29/20	6.53	4.57	
134 JOYCE KILMER AV		2020	1	SS	4/29/20	7.59	7.59	
		2020	2	WT	5/15/20	286.51	286.51	
		2020	2	SW	5/15/20	333.00	333.00	
		2020	2	WS	5/15/20	5.73	5.73	
		2020	2	SS	5/15/20	6.66	6.66	
PARCEL: 207 027				>TOTAL:		646.02	644.06	
1-15-001000-00	BAILEY N. & BAILEY (TRUSTEES)	2020	2	SS	6/19/20	1.99	1.43	
136 JOYCE KILMER AV				>TOTAL:		1.99	1.43	
1-15-001040-00	83 THROOP AV LLC	2019	4	WT	11/15/19	216.37	216.37	
142 JOYCE KILMER AV	NonRes	2019	4	SW	11/15/19	253.63	253.63	
		2019	4	WS	11/15/19	4.32	4.32	
		2019	4	SS	11/15/19	5.07	5.07	
		2020	1	WT	2/19/20	194.83	194.83	
		2020	1	SW	2/19/20	226.44	226.44	
		2020	1	WS	2/19/20	3.89	3.89	
		2020	1	SS	2/19/20	4.52	4.52	
		2020	2	WT	5/15/20	194.83	194.83	
		2020	2	SW	5/15/20	226.44	226.44	
		2020	2	WS	5/15/20	3.89	3.89	
		2020	2	SS	5/15/20	4.52	4.52	
PARCEL: 227 026.01				>TOTAL:		1,338.75	1,338.75	
1-15-001060-00	MUSHAILOV, ARKADY	2019	4	WT	11/15/19	54.07	54.07	
146 JOYCE KILMER AV		2019	4	SW	11/15/19	63.43	63.43	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 227 024.01		>TOTAL:				372.60	372.60	
1-15-001080-00 SMITH, MYRON		2020	2	SS	6/22/20	1.86	1.46	
148 JOYCE KILMER AV								
PARCEL: 240 030.01		>TOTAL:				1.86	1.46	
1-15-001100-00 GUTIERREZ, DORIS		2020	1	SS	5/20/20	1.33	0.62	
152 JOYCE KILMER AV		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 240 029		>TOTAL:				127.71	127.00	
1-15-001120-00 CASTILLO, M & LEONOR, E		2020	2	SW	6/29/20	213.12	6.99	
154 JOYCE KILMER AV		2020	2	WS	6/29/20	3.66	3.66	
		2020	2	SS	6/29/20	4.26	4.26	
PARCEL: 240 028		>TOTAL:				221.04	14.91	
1-15-001140-00 ASUNCION, GUILLERMO		2020	1	SW	4/21/20	1,045.62	482.08	
264 JOYCE KILMER AV		2020	1	WS	4/21/20	35.53	35.53	
		2020	1	SS	4/21/20	41.30	41.30	
		2020	2	WT	5/15/20	435.49	435.49	
		2020	2	SW	5/15/20	506.16	506.16	
		2020	2	WS	5/15/20	8.70	8.70	
		2020	2	SS	5/15/20	10.12	10.12	
PARCEL: 287 003.01		>TOTAL:				2,082.92	1,519.38	
1-15-001180-00 CARUSO, WILLIAM & CLARA		2020	1	WT	2/19/20	68.77	68.15	
280 JOYCE KILMER AV		2020	1	SW	2/19/20	79.92	79.92	
		2020	1	WS	2/19/20	1.37	1.37	
		2020	1	SS	2/19/20	1.59	1.59	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 300 025.01		>TOTAL:				278.03	277.41	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
1-15-001200-00	JBS SERVICE INC.	2020	2	SS	6/22/20	7.85
	290 JOYCE KILMER AV					6.13
	PARCEL: 307 023.01			>TOTAL:	7.85	6.13
1-15-001440-00	PELAMARTIN'Z LLC	2020	2	SS	6/30/20	4.39
	5 JOYCE KILMER AV					4.17
	PARCEL: 144 048			>TOTAL:	4.39	4.17
1-15-001580-00	GOODMAN, CEDRICK	2020	1	WT	5/11/20	160.45
	29 JOYCE KILMER AV	2020	1	SW	5/11/20	186.48
		2020	1	WS	5/11/20	3.20
		2020	1	SS	5/11/20	3.72
		2020	2	WT	5/15/20	57.31
		2020	2	SW	5/15/20	66.60
		2020	2	WS	5/15/20	1.14
		2020	2	SS	5/15/20	1.33
	PARCEL: 144 011			>TOTAL:	480.23	357.59
1-15-001600-00	MARTINEZ MARIANA	2019	3	SS	12/17/19	9.00
	31 JOYCE KILMER AV	2019	4	WT	11/15/19	270.47
		2019	4	SW	11/15/19	317.03
		2019	4	WS	11/15/19	5.40
		2019	4	SS	11/15/19	6.34
		2020	1	WT	2/19/20	309.43
		2020	1	SW	2/19/20	359.64
		2020	1	WS	2/19/20	6.18
		2020	1	SS	2/19/20	7.19
		2020	2	WT	5/15/20	206.29
		2020	2	SW	5/15/20	239.76
		2020	2	WS	5/15/20	4.12
		2020	2	SS	5/15/20	4.79
	PARCEL: 144 012			>TOTAL:	1,745.64	1,745.29
1-15-001640-00	RODRIQUEZ, JOSE	2019	4	WT	11/15/19	308.34
	37-39 JOYCE KILMER AV	2019	4	SW	11/15/19	361.41
		2019	4	WS	11/15/19	6.16
		2019	4	SS	11/15/19	7.22
		2020	1	WT	2/19/20	320.89
		2020	1	SW	2/19/20	372.96
		2020	1	WS	2/19/20	6.41
		2020	1	SS	2/19/20	7.45
		2020	2	WT	5/15/20	280.78
		2020	2	SW	5/15/20	326.34
		2020	2	WS	5/15/20	5.61
		2020	2	SS	5/15/20	6.52
	PARCEL: 146 040.01			>TOTAL:	2,010.09	2,010.09

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 143
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
					TOTAL DUE		
1-15-001740-00	RIVERA, ESTEBAN	2020	2	SW	7/06/20	399.60	4.48
	57 JOYCE KILMER AV	2020	2	WS	7/06/20	6.87	6.87
		2020	2	SS	7/06/20	7.99	7.99
	PARCEL: 163 004	>TOTAL:			414.46	19.34	
1-15-001780-00	MOJALAL, GHOLAM	2020	2	WT	5/15/20	57.31	56.69
	81 JOYCE KILMER AV	2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
	PARCEL: 166 001.01	2020	2	SS	5/15/20	1.33	1.33
			>TOTAL:			126.38	125.76
1-15-001800-00	ALTISOURCE SINGLE FAMILY INC	2020	2	WT	5/15/20	57.31	57.31
	85 JOYCE KILMER AV	2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
	PARCEL: 166 006	2020	2	SS	5/15/20	1.33	1.33
			>TOTAL:			126.38	126.38
1-15-001840-00	NOLASCO, PAUL & MAXIMA L.	2020	2	WT	5/15/20	126.07	126.07
	91 JOYCE KILMER AV	2020	2	SW	5/15/20	146.52	146.52
		2020	2	WS	5/15/20	2.52	2.52
	PARCEL: 182 001	2020	2	SS	5/15/20	2.93	2.93
			>TOTAL:			278.04	278.04
1-15-001920-00	MACARDO, MANUEL	2019	4	WT	11/15/19	194.73	194.73
	109 JOYCE KILMER AV	2019	4	SW	11/15/19	228.27	228.27
		2019	4	WS	11/15/19	3.89	3.89
		2019	4	SS	11/15/19	4.56	4.56
		2020	1	WT	2/19/20	189.10	189.10
		2020	1	SW	2/19/20	219.78	219.78
		2020	1	WS	2/19/20	3.78	3.78
		2020	1	SS	2/19/20	4.39	4.39
		2020	2	WT	5/15/20	171.91	171.91
		2020	2	SW	5/15/20	199.80	199.80
		2020	2	WS	5/15/20	3.43	3.43
		2020	2	SS	5/15/20	3.99	3.99
			>TOTAL:			1,227.63	1,227.63
1-15-001980-00	REYES, MARIA	2020	2	WS	7/13/20	6.07	1.57
	117 JOYCE KILMER AV	2020	2	SS	7/13/20	7.05	7.05
	PARCEL: 201 001	>TOTAL:			13.12	8.62	
1-15-002100-00	MARTINEZ, DANIEL	2020	2	SS	6/18/20	5.99	4.16
	129 JOYCE KILMER AV	>TOTAL:			5.99	4.16	
PARCEL: 201 008							

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-15-002120-00	KIDELL, CHESTER	2020	1	WT	2/19/20	361.00	361.00	
131 JOYCE KILMER AV		2020	1	SW	2/19/20	419.58	419.58	
		2020	1	WS	2/19/20	7.22	7.22	
		2020	1	SS	2/19/20	8.39	8.39	
		2020	2	WT	5/15/20	424.03	424.03	
		2020	2	SW	5/15/20	492.84	492.84	
		2020	2	WS	5/15/20	8.48	8.48	
		2020	2	SS	5/15/20	9.85	9.85	
PARCEL: 206 001		>TOTAL:				1,731.39	1,731.39	
1-15-002240-00	PAGAN, DAVID	2020	1	SW	4/21/20	66.60	0.14	
147 JOYCE KILMER AV		2020	1	WS	4/21/20	1.14	1.14	
		2020	1	SS	4/21/20	1.33	1.33	
		2020	2	WT	4/27/20	57.31	57.31	
		2020	2	WT	5/14/20	57.31	57.31	
		2020	2	SW	4/27/20	66.60	66.60	
		2020	2	SW	5/14/20	66.60	66.60	
		2020	2	MS FR	4/27/20	30.00	30.00	
		2020	2	MS FR	5/14/20	30.00	30.00	
		2020	2	WS	4/27/20	1.15	1.15	
		2020	2	WS	5/14/20	1.15	1.15	
		2020	2	SS	4/27/20	1.33	1.33	
		2020	2	SS	5/14/20	1.33	1.33	
PARCEL: 226 003.01		>TOTAL:				381.85	315.39	
1-15-002340-00	MCCARTHY KENNETH	2019	4	WT	11/15/19	2,082.82	2,082.82	
159 JOYCE KILMER AV		2019	4	SW	11/15/19	2,440.93	2,440.93	
		2019	4	WS	11/15/19	82.27	82.27	
		2019	4	SS	11/15/19	96.41	96.41	
		2020	1	WT	2/19/20	1,976.86	1,976.86	
		2020	1	SW	2/19/20	2,297.70	2,297.70	
		2020	1	WS	2/19/20	78.08	78.08	
		2020	1	SS	2/19/20	90.75	90.75	
		2020	2	WT	5/15/20	418.30	418.30	
		2020	2	SW	5/15/20	486.18	486.18	
		2020	2	WS	5/15/20	8.36	8.36	
		2020	2	SS	5/15/20	9.72	9.72	
PARCEL: 241 007		>TOTAL:				10,068.38	10,068.38	
1-15-002400-00	WANG, LIMING	2020	2	SW	6/15/20	352.98	37.43	
183-185 JOYCE KILMER AV		2020	2	WS	5/15/20	6.07	6.07	
		2020	2	SS	5/15/20	7.05	7.05	
PARCEL: 246 002		>TOTAL:				366.10	50.55	
1-15-002420-00	RAS CITRON, LLC	2020	2	SS	7/02/20	7.05	0.66	
187 JOYCE KILMER AV		>TOTAL:				7.05	0.66	
PARCEL: 246 003		>TOTAL:				7.05	0.66	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

1-15-002440-00 191 JOYCE KILMER AV	RAMIREZ, A. LUIS	2019	3	SS	12/18/19	4.69	3.90	
		2019	4	WT	12/18/19	254.24	254.24	
		2019	4	SW	12/18/19	298.01	298.01	
		2019	4	WS	12/18/19	5.08	5.08	
		2019	4	SS	12/18/19	5.96	5.96	
		2020	1	WT	2/19/20	200.56	200.56	
		2020	1	SW	2/19/20	233.10	233.10	
		2020	1	WS	2/19/20	4.01	4.01	
		2020	1	SS	2/19/20	4.66	4.66	
		2020	2	WT	5/15/20	177.64	177.64	
		2020	2	SW	5/15/20	206.46	206.46	
		2020	2	WS	5/15/20	3.55	3.55	
		2020	2	SS	5/15/20	4.12	4.12	
PARCEL: 246 005.01		>TOTAL:				1,402.08	1,401.29	

1-15-002460-00 195 JOYCE KILMER AV	JIMENEZ, ELFEGA	2020	1	WT	2/19/20	406.84	406.84	
		2020	1	SW	2/19/20	472.86	472.86	
		2020	1	WS	2/19/20	8.13	8.13	
		2020	1	SS	2/19/20	9.45	9.45	
		2020	2	WT	5/15/20	148.99	148.99	
		2020	2	SW	5/15/20	173.16	173.16	
		2020	2	WS	5/15/20	2.97	2.97	
		2020	2	SS	5/15/20	3.46	3.46	
PARCEL: 246 007.01		>TOTAL:				1,225.86	1,225.86	

1-15-002520-00 201 JOYCE KILMER AV	PNC MOTGAGE	2020	2	WT	5/15/20	91.69	91.69	
		2020	2	SW	5/15/20	106.56	106.56	
		2020	2	WS	5/15/20	1.83	1.83	
		2020	2	SS	5/15/20	2.13	2.13	
PARCEL: 261 044		>TOTAL:				202.21	202.21	

1-15-002600-00 209 JOYCE KILMER AV	FUENTES, VIVIAN	2019	4	SS	3/18/20	3.55	0.03	
		2020	1	WT	2/19/20	194.83	194.83	
		2020	1	SW	2/19/20	226.44	226.44	
		2020	1	WS	2/19/20	3.89	3.89	
		2020	1	SS	2/19/20	4.52	4.52	
		2020	2	WT	5/15/20	120.34	120.34	
		2020	2	SW	5/15/20	139.86	139.86	
		2020	2	WS	5/15/20	2.40	2.40	
		2020	2	SS	5/15/20	2.79	2.79	
PARCEL: 261 003		>TOTAL:				698.62	695.10	

1-15-002620-00 211 JOYCE KILMER AV PARCEL: 261 004	TAN, ROSLIANY	2020	2	SS	6/18/20	4.26	2.96	
		>TOTAL:				4.26	2.96	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 146	
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE	
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE	
1-15-002660-00	JIN YONGHONG	2020	2	SS	7/17/20	2.93	0.13
	235 JOYCE KILMER AV						
	PARCEL: 266 006						
				>TOTAL:		2.93	0.13
1-15-002680-00	PREMIER PROPERTY LLC	2020	2	SS	6/18/20	7.32	5.10
	239 JOYCE KILMER AV						
	PARCEL: 266 007.01						
				>TOTAL:		7.32	5.10
1-15-002740-00	TJIN,LIE-LIE	2020	2	SS	6/18/20	5.72	3.99
	247 JOYCE KILMER AV						
	PARCEL: 281 004						
				>TOTAL:		5.72	3.99
1-15-002760-00	TEJADA, JUAN	2020	2	WT	5/15/20	160.45	159.91
	249 JOYCE KILMER AV	2020	2	SW	5/15/20	186.48	186.48
		2020	2	WS	5/15/20	3.20	3.20
		2020	2	SS	5/15/20	3.72	3.72
	PARCEL: 281 005			>TOTAL:		353.85	353.31
1-15-002780-00	DURING, D. & W.	2019	3	WS	12/18/19	1.62	1.08
	251 JOYCE KILMER AV	2019	3	SS	12/18/19	1.90	1.90
		2019	4	WT	12/18/19	91.94	91.94
		2019	4	SW	12/18/19	107.81	107.81
		2019	4	WS	12/18/19	1.83	1.83
		2019	4	SS	12/18/19	2.15	2.15
		2020	1	WT	2/19/20	108.88	108.88
		2020	1	SW	2/19/20	126.54	126.54
		2020	1	WS	2/19/20	2.17	2.17
		2020	1	SS	2/19/20	2.53	2.53
		2020	2	WT	5/15/20	97.42	97.42
		2020	2	SW	5/15/20	113.22	113.22
		2020	2	WS	5/15/20	1.94	1.94
		2020	2	SS	5/15/20	2.26	2.26
	PARCEL: 281 007.01			>TOTAL:		662.21	661.67
1-15-002800-00	PHUOC DUYN BUDDHIST ASS. OF N	2020	1	WT	2/19/20	57.31	57.31
	15 REED ST	2020	1	SW	2/19/20	66.60	66.60
		2020	1	FS	2/19/20	150.00	150.00
		2020	1	WS	2/19/20	1.14	1.14
		2020	1	SS	2/19/20	1.33	1.33
		2020	2	WT	5/15/20	57.31	57.31
		2020	2	SW	5/15/20	66.60	66.60
		2020	2	FS	5/15/20	150.00	150.00
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
	PARCEL: 456 010.01			>TOTAL:		552.76	552.76

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

1-15-002802-00 BOGI APARTMENTS, LLC 698 JOYCE KILMER AV	2019	3	SS	12/18/19	1.90	1.31	
	2019	4	WT	12/18/19	81.12	81.12	
	2019	4	SW	12/18/19	95.13	95.13	
	2019	4	WS	12/18/19	1.62	1.62	
	2019	4	SS	12/18/19	1.90	1.90	
	2020	1	WT	2/19/20	57.31	57.31	
	2020	1	SW	2/19/20	66.60	66.60	
	2020	1	WS	2/19/20	1.14	1.14	
	2020	1	SS	2/19/20	1.33	1.33	
	2020	2	WT	5/15/20	97.42	97.42	
	2020	2	SW	5/15/20	113.22	113.22	
	2020	2	WS	5/15/20	1.94	1.94	
	2020	2	SS	5/15/20	2.26	2.26	
PARCEL: 458 040			>TOTAL:		522.89	522.30	

1-15-002804-00 BOGI APARTMENTS, LLC 700 JOYCE KILMER AV	2019	3	SS	12/18/19	1.26	0.89	
	2019	4	WT	12/18/19	54.07	54.07	
	2019	4	SW	12/18/19	63.43	63.43	
	2019	4	WS	12/18/19	1.08	1.08	
	2019	4	SS	12/18/19	1.26	1.26	
	2020	1	WT	2/19/20	57.31	57.31	
	2020	1	SW	2/19/20	66.60	66.60	
	2020	1	WS	2/19/20	1.14	1.14	
	2020	1	SS	2/19/20	1.33	1.33	
	2020	2	WT	5/15/20	57.31	57.31	
	2020	2	SW	5/15/20	66.60	66.60	
	2020	2	WS	5/15/20	1.14	1.14	
	2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 458 040			>TOTAL:		373.86	373.49	

1-15-002806-00 BOGI APARTMENTS, LLC 702 JOYCE KILMER AV	2019	3	SS	12/18/19	1.26	0.89	
	2019	4	WT	12/18/19	54.07	54.07	
	2019	4	SW	12/18/19	63.43	63.43	
	2019	4	WS	12/18/19	1.08	1.08	
	2019	4	SS	12/18/19	1.26	1.26	
	2020	1	WT	2/19/20	57.31	57.31	
	2020	1	SW	2/19/20	66.60	66.60	
	2020	1	WS	2/19/20	1.14	1.14	
	2020	1	SS	2/19/20	1.33	1.33	
	2020	2	WT	5/15/20	57.31	57.31	
	2020	2	SW	5/15/20	66.60	66.60	
	2020	2	WS	5/15/20	1.14	1.14	
	2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 458 040			>TOTAL:		373.86	373.49	

1-15-002808-00 BOGI APARTMENTS, LLC 704 JOYCE KILMER AV	2019	3	SS	12/18/19	1.26	0.89	
	2019	4	WT	12/18/19	54.07	54.07	
	2019	4	SW	12/18/19	63.43	63.43	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

2019	4	WS	12/18/19	1.08	1.08
2019	4	SS	12/18/19	1.26	1.26
2020	1	WT	2/19/20	57.31	57.31
2020	1	SW	2/19/20	66.60	66.60
2020	1	WS	2/19/20	1.14	1.14
2020	1	SS	2/19/20	1.33	1.33
2020	2	WT	5/15/20	57.31	57.31
2020	2	SW	5/15/20	66.60	66.60
2020	2	WS	5/15/20	1.14	1.14
2020	2	SS	5/15/20	1.33	1.33
>TOTAL:				373.86	373.49

PARCEL: 458 040

1-15-002810-00 BOGI APARTMENTS, LLC
706 JOYCE KILMER AV

2019	3	SS	12/18/19	3.67	2.90
2019	4	WT	12/18/19	178.50	178.50
2019	4	SW	12/18/19	209.25	209.25
2019	4	WS	12/18/19	3.57	3.57
2019	4	SS	12/18/19	4.18	4.18
2020	1	WT	2/19/20	63.04	63.04
2020	1	SW	2/19/20	73.26	73.26
2020	1	WS	2/19/20	1.26	1.26
2020	1	SS	2/19/20	1.46	1.46
2020	2	WT	5/15/20	257.86	257.86
2020	2	SW	5/15/20	299.70	299.70
2020	2	WS	5/15/20	5.15	5.15
2020	2	SS	5/15/20	5.99	5.99

PARCEL: 458 040

>TOTAL: 1,106.89 1,106.12

1-15-002812-00 BOGI APARTMENTS, LLC
708 JOYCE KILMER AV

2019	3	SS	12/18/19	3.17	2.02
2019	4	WT	12/18/19	124.40	124.40
2019	4	SW	12/18/19	145.85	145.85
2019	4	WS	12/18/19	2.48	2.48
2019	4	SS	12/18/19	2.91	2.91
2020	1	WT	2/19/20	275.05	275.05
2020	1	SW	2/19/20	319.68	319.68
2020	1	WS	2/19/20	5.50	5.50
2020	1	SS	2/19/20	6.39	6.39
2020	2	WT	5/15/20	148.99	148.99
2020	2	SW	5/15/20	173.16	173.16
2020	2	WS	5/15/20	2.97	2.97
2020	2	SS	5/15/20	3.46	3.46

PARCEL: 458 040

>TOTAL: 1,214.01 1,212.86

1-15-002814-00 BOGI APARTMENTS, LLC
710 JOYCE KILMER AV

2019	3	SW	12/18/19	107.81	0.41
2019	3	WS	12/18/19	1.83	1.83
2019	3	SS	12/18/19	2.15	2.15
2019	4	WT	12/18/19	270.47	270.47
2019	4	SW	12/18/19	317.03	317.03
2019	4	WS	12/18/19	5.40	5.40
2019	4	SS	12/18/19	6.34	6.34

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								

-NonRes-

		2020	1	WT	2/19/20	74.50	74.50	
		2020	1	SW	2/19/20	86.58	86.58	
		2020	1	WS	2/19/20	1.49	1.49	
		2020	1	SS	2/19/20	1.73	1.73	
		2020	2	WT	5/15/20	91.69	91.69	
		2020	2	SW	5/15/20	106.56	106.56	
		2020	2	WS	5/15/20	1.83	1.83	
		2020	2	SS	5/15/20	2.13	2.13	
PARCEL: 458 040		>TOTAL:				1,077.54	970.14	

1-15-002816-00	BOGI APARTMENTS, LLC	2019	3	WS	12/18/19	1.94	0.10	
712 JOYCE KILMER AV		2019	3	SS	12/18/19	2.28	2.28	
		2019	4	WT	12/18/19	146.04	146.04	
		2019	4	SW	12/18/19	171.21	171.21	
		2019	4	WS	12/18/19	2.92	2.92	
		2019	4	SS	12/18/19	3.42	3.42	
		2020	1	WT	2/19/20	108.88	108.88	
		2020	1	SW	2/19/20	126.54	126.54	
		2020	1	WS	2/19/20	2.17	2.17	
		2020	1	SS	2/19/20	2.53	2.53	
		2020	2	WT	5/15/20	103.15	103.15	
		2020	2	SW	5/15/20	119.88	119.88	
		2020	2	WS	5/15/20	2.06	2.06	
		2020	2	SS	5/15/20	2.39	2.39	
PARCEL: 458 040		>TOTAL:				795.41	793.57	

1-15-002818-00	BOGI APARTMENTS, LLC	2019	3	SS	12/18/19	5.32	0.89	
714 JOYCE KILMER AV		2019	4	WT	12/18/19	54.07	54.07	
		2019	4	SW	12/18/19	63.43	63.43	
		2019	4	WS	12/18/19	1.08	1.08	
		2019	4	SS	12/18/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	200.56	200.56	
		2020	2	SW	5/15/20	233.10	233.10	
		2020	2	WS	5/15/20	4.01	4.01	
		2020	2	SS	5/15/20	4.66	4.66	
PARCEL: 458 040		>TOTAL:				693.87	689.44	

1-15-002819-00	BOGI APARTMENTS, LLC	2019	4	WT	12/18/19	54.07	30.83	
716 JOYCE KILMER AV		2019	4	SW	12/18/19	63.43	63.43	
		2019	4	WS	12/18/19	1.08	1.08	
		2019	4	SS	12/18/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
		2020 2	WT	5/15/20	57.31	57.31
		2020 2	SW	5/15/20	66.60	66.60
		2020 2	WS	5/15/20	1.14	1.14
		2020 2	SS	5/15/20	1.33	1.33
PARCEL: 458 040		>TOTAL:			372.60	349.36
1-15-002820-00	ADBELRAHMAN, MOHAMED S.	2020 2	WS	6/24/20	1.14	0.19
21 ELIZABETH ST		2020 2	SS	6/24/20	1.33	1.33
PARCEL: 454 014.01		>TOTAL:			2.47	1.52
1-15-002881-00	J.L.S. PROFESSIONAL LLC	2020 2	SS	6/30/20	5.59	5.32
50 CHARLES ST		>TOTAL:			5.59	5.32
PARCEL: 454 036.01		>TOTAL:			5.59	5.32
1-15-002982-00	WHALEY, LOIS C.	2020 2	WT	5/15/20	74.50	74.50
11 CHARLES ST		2020 2	SW	5/15/20	86.58	86.58
		2020 2	WS	5/15/20	1.49	1.49
		2020 2	SS	5/15/20	1.73	1.73
PARCEL: 453 014.01		>TOTAL:			164.30	164.30
1-15-003140-00	CRUSE, WILLIAM	2020 2	SS	6/22/20	2.26	1.77
10 JULIET ST		>TOTAL:			2.26	1.77
PARCEL: 329 035		>TOTAL:			2.26	1.77
1-15-003220-00	ALAYON, JULIA & RAMON	2020 2	WS	7/29/20	2.06	1.35
22 JULIET ST		2020 2	SS	7/29/20	2.39	2.39
PARCEL: 329 027.01		>TOTAL:			4.45	3.74
1-15-003240-00	MRUCZINSKI LINDA	2020 1	WS	7/14/20	3.20	0.80
24 JULIET ST		2020 1	SS	7/14/20	3.72	3.72
		2020 2	WT	7/14/20	160.45	160.45
		2020 2	SW	7/14/20	186.48	186.48
		2020 2	WS	7/14/20	3.20	3.20
		2020 2	SS	7/14/20	3.72	3.72
PARCEL: 328 037.01		>TOTAL:			360.77	358.37
1-15-003260-00	MERCADO, GABRIEL & LUZILDA	2020 2	WS	7/13/20	1.94	0.53
28 JULIET ST		2020 2	SS	7/13/20	2.26	2.26
PARCEL: 328 035.01		>TOTAL:			4.20	2.79
1-15-003280-00	BRIAN BELLAFRONTE	2020 2	WT	5/15/20	114.61	114.61
34 JULIET ST		2020 2	SW	5/15/20	133.20	133.20
		2020 2	WS	5/15/20	2.29	2.29
		2020 2	SS	5/15/20	2.66	2.66

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 151
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 328 033.01		>TOTAL:		252.76	252.76
1-15-003312-00 LOUIS RUGGIERI	2019 4 SW	1/23/20	247.29	215.31	
40 JULIET ST	2019 4 WS	1/23/20	4.21	4.21	
	2019 4 SS	1/23/20	4.94	4.94	
	2020 1 WT	2/19/20	189.10	189.10	
	2020 1 SW	2/19/20	219.78	219.78	
	2020 1 WS	2/19/20	3.78	3.78	
	2020 1 SS	2/19/20	4.39	4.39	
	2020 2 WT	5/15/20	217.75	217.75	
	2020 2 SW	5/15/20	253.08	253.08	
	2020 2 WS	5/15/20	4.35	4.35	
	2020 2 SS	5/15/20	5.06	5.06	
PARCEL: 328 029.01		>TOTAL:	1,153.73	1,121.75	
1-15-003320-00 HIGHBRIDGE PROPERTY LLC	2020 2 SS	6/18/20	3.59	2.50	
52 JULIET ST					
PARCEL: 327 044		>TOTAL:	3.59	2.50	
1-15-003360-00 FRANCISA, A. & RUBIO, C.	2020 2 WS	7/21/20	2.97	1.35	
56 JULIET ST	2020 2 SS	7/21/20	3.46	3.46	
PARCEL: 327 040.01		>TOTAL:	6.43	4.81	
1-15-003380-00 GOMEZ, ENA	2020 2 WT	5/15/20	389.65	389.65	
60 JULIET ST	2020 2 SW	5/15/20	452.88	452.88	
	2020 2 WS	5/15/20	7.79	7.79	
	2020 2 SS	5/15/20	9.05	9.05	
PARCEL: 327 035.01		>TOTAL:	859.37	859.37	
1-15-003450-00 NICHOLAS HOMCY	2020 2 SW	7/23/20	246.42	0.33	
72 JULIET ST	2020 2 WS	7/23/20	4.24	4.24	
	2020 2 SS	7/23/20	4.92	4.92	
PARCEL: 327 027.01		>TOTAL:	255.58	9.49	
1-15-003540-00 CACASTILLO FRANCISCO	2019 4 SW	12/17/19	145.85	139.98	
13 JULIET ST	2019 4 WS	11/15/19	2.48	2.48	
	2019 4 SS	11/15/19	2.91	2.91	
	2020 1 WT	2/19/20	131.80	131.80	
	2020 1 SW	2/19/20	153.18	153.18	
	2020 1 WS	2/19/20	2.63	2.63	
	2020 1 SS	2/19/20	3.06	3.06	
	2020 2 WT	5/15/20	137.53	137.53	
	2020 2 SW	5/15/20	159.84	159.84	
	2020 2 WS	5/15/20	2.75	2.75	
	2020 2 SS	5/15/20	3.19	3.19	
PARCEL: 318 017.01		>TOTAL:	745.22	739.35	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BILLED	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BALANCE	
1-15-003560-00	MANUEL J. FERMIN	2020 2 WS	7/15/20	2.63	0.82	
17 JULIET ST		2020 2 SS	7/15/20	3.06	3.06	
PARCEL: 318 019.01		>TOTAL:		5.69	3.88	
1-15-003730-00	APARICIO, JUAN	2020 1 SS	5/21/20	3.72	0.17	
65 JULIET ST		2020 2 WT	5/15/20	171.91	171.91	
		2020 2 SW	5/15/20	199.80	199.80	
		2020 2 WS	5/15/20	3.43	3.43	
		2020 2 SS	5/15/20	3.99	3.99	
PARCEL: 320 012.01		>TOTAL:		382.85	379.30	
1-15-003740-00	BAKSH, GEORGE	2020 1 WT	2/19/20	383.92	383.92	
69 JULIET ST		2020 1 SW	2/19/20	446.22	446.22	
		2020 1 WS	2/19/20	7.67	7.67	
		2020 1 SS	2/19/20	8.92	8.92	
		2020 2 WT	5/15/20	567.28	567.28	
		2020 2 SW	5/15/20	659.34	659.34	
		2020 2 WS	5/15/20	11.34	11.34	
		2020 2 SS	5/15/20	13.18	13.18	
PARCEL: 320 014		>TOTAL:		2,097.87	2,097.87	
1-15-003800-00	JOSE GABRIEL NERO SANTANA	2020 2 SS	6/10/20	2.39	0.15	
79 JULIET ST						
PARCEL: 320 019.01		>TOTAL:		2.39	0.15	
1-15-003820-00	CONSALVO, DONNA M.	2020 2 SS	6/26/20	2.93	2.53	
83 JULIET ST						
PARCEL: 320 021.01		>TOTAL:		2.93	2.53	
1-15-004120-00	JACKSON, GUY & MARY ANNE	2019 4 WT	11/15/19	140.63	140.63	
10 MAY ST		2019 4 SW	11/15/19	164.87	164.87	
		2019 4 WS	11/15/19	2.81	2.81	
		2019 4 SS	11/15/19	3.29	3.29	
		2020 1 WT	2/19/20	120.34	120.34	
		2020 1 SW	2/19/20	139.86	139.86	
		2020 1 WS	2/19/20	2.40	2.40	
		2020 1 SS	2/19/20	2.79	2.79	
		2020 2 WT	5/15/20	143.26	143.26	
		2020 2 SW	5/15/20	166.50	166.50	
		2020 2 WS	5/15/20	2.86	2.86	
		2020 2 SS	5/15/20	3.33	3.33	
PARCEL: 338 038.01		>TOTAL:		892.94	892.94	
1-15-004180-00	CUBAS, PABLO & GLORIA	2020 2 WS	7/02/20	4.92	1.89	
22 MAY ST		2020 2 SS	7/02/20	5.72	5.72	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 153
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
PARCEL: 338 031.01			>TOTAL:		10.64	7.61	
1-15-004200-00	WILLIAMS, MR & MRS WARREN	2020	2 SS	6/25/20	1.33	1.12	
30 MAY ST							
PARCEL: 338 029.01			>TOTAL:		1.33	1.12	
1-15-004240-00	YOUNG, ERIC	2020	2 SS	7/21/20	1.99	0.14	
38 MAY ST							
PARCEL: 339 035.01			>TOTAL:		1.99	0.14	
1-15-004260-00	CRAWLEY, BRENDA L.	2020	1 WT	2/19/20	57.31	57.05	
40 MAY ST		2020	1 SW	2/19/20	66.60	66.60	
		2020	1 WS	2/19/20	1.14	1.14	
		2020	1 SS	2/19/20	1.33	1.33	
		2020	2 WT	5/15/20	57.31	57.31	
		2020	2 SW	5/15/20	66.60	66.60	
		2020	2 WS	5/15/20	1.14	1.14	
		2020	2 SS	5/15/20	1.33	1.33	
PARCEL: 339 033			>TOTAL:		252.76	252.50	
1-15-004280-00	LOPEZ, JOSE & RODIQUES, ROSA	2020	2 SS	6/24/20	3.19	2.63	
42 MAY ST							
PARCEL: 339 032			>TOTAL:		3.19	2.63	
1-15-004320-00	ALFREDO CONDE RAMOS	2020	2 WS	7/17/20	3.20	2.04	
46 MAY ST		2020	2 SS	7/17/20	3.72	3.72	
PARCEL: 339 030			>TOTAL:		6.92	5.76	
1-15-004360-00	MESIMERIS PETER	2020	2 SS	7/21/20	1.59	0.17	
54 MAY ST							
PARCEL: 340 042.01			>TOTAL:		1.59	0.17	
1-15-004400-00	DRAKEFORD, DANIEL	2020	2 SS	6/29/20	2.66	2.47	
64 MAY ST							
PARCEL: 340 038.01			>TOTAL:		2.66	2.47	
1-15-004480-00	LALMOHAMED, ZAHEER	2020	2 SW	5/20/20	99.90	9.90	
72 MAY ST		2020	2 WS	5/15/20	1.71	1.71	
		2020	2 SS	5/15/20	1.99	1.99	
PARCEL: 340 033			>TOTAL:		103.60	13.60	
1-15-004542-00	BOGI APARTMENTS, LLC	2019	4 WT	11/15/19	54.07	26.99	
19 MAY ST		2019	4 SW	11/15/19	63.43	63.43	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	148.99	148.99	
		2020	2	SW	5/15/20	173.16	173.16	
		2020	2	WS	5/15/20	2.97	2.97	
		2020	2	SS	5/15/20	3.46	3.46	
PARCEL: 329 005.01		>TOTAL:				574.80	547.72	
1-15-004544-00	BOGI APARTMENTS, LLC	2019	4	WT	12/18/19	470.64	446.97	
17 MAY ST		2019	4	SW	12/18/19	551.61	551.61	
		2019	4	WS	12/18/19	9.41	9.41	
		2019	4	SS	12/18/19	11.03	11.03	
		2020	1	WT	2/19/20	309.43	309.43	
		2020	1	SW	2/19/20	359.64	359.64	
		2020	1	WS	2/19/20	6.18	6.18	
		2020	1	SS	2/19/20	7.19	7.19	
		2020	2	WT	5/15/20	74.50	74.50	
		2020	2	SW	5/15/20	86.58	86.58	
		2020	2	WS	5/15/20	1.49	1.49	
		2020	2	SS	5/15/20	1.73	1.73	
PARCEL: 329 005.01		>TOTAL:				1,889.43	1,865.76	
1-15-004546-00	BOGI APARTMENTS, LLC	2019	4	WT	12/18/19	151.45	151.40	
15 MAY ST		2019	4	SW	12/18/19	177.55	177.55	
		2019	4	WS	12/18/19	3.02	3.02	
		2019	4	SS	12/18/19	3.55	3.55	
		2020	1	WT	2/19/20	131.80	131.80	
		2020	1	SW	2/19/20	153.18	153.18	
		2020	1	WS	2/19/20	2.63	2.63	
		2020	1	SS	2/19/20	3.06	3.06	
		2020	2	WT	5/15/20	120.34	120.34	
		2020	2	SW	5/15/20	139.86	139.86	
		2020	2	WS	5/15/20	2.40	2.40	
		2020	2	SS	5/15/20	2.79	2.79	
PARCEL: 329 005.01		>TOTAL:				891.63	891.58	
1-15-004548-00	BOGI APARTMENTS, LLC	2019	4	WT	12/18/19	167.68	167.67	
13 MAY ST		2019	4	SW	12/18/19	196.57	196.57	
		2019	4	WS	12/18/19	3.35	3.35	
		2019	4	SS	12/18/19	3.93	3.93	
		2020	1	WT	2/19/20	131.80	131.80	
		2020	1	SW	2/19/20	153.18	153.18	
		2020	1	WS	2/19/20	2.63	2.63	
		2020	1	SS	2/19/20	3.06	3.06	
		2020	2	WT	5/15/20	143.26	143.26	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								

-NonRes-

		2020	2	SW	5/15/20	166.50	166.50	
		2020	2	WS	5/15/20	2.86	2.86	
		2020	2	SS	5/15/20	3.33	3.33	
PARCEL: 329 005.01		>TOTAL:				978.15	978.14	

1-15-004550-00	BOGI APARTMENTS, LLC	2019	3	SS	12/18/19	4.43	0.01	
11 MAY ST		2019	4	WT	12/18/19	194.73	194.73	
		2019	4	SW	12/18/19	228.27	228.27	
		2019	4	WS	12/18/19	3.89	3.89	
		2019	4	SS	12/18/19	4.56	4.56	
		2020	1	WT	2/19/20	120.34	120.34	
		2020	1	SW	2/19/20	139.86	139.86	
		2020	1	WS	2/19/20	2.40	2.40	
		2020	1	SS	2/19/20	2.79	2.79	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 329 005.01		>TOTAL:				827.65	823.23	

1-15-004552-00	BOGI APARTMENTS, LLC	2019	3	SS	12/18/19	1.26	0.10	
9 MAY ST		2019	4	WT	12/18/19	54.07	54.07	
		2019	4	SW	12/18/19	63.43	63.43	
		2019	4	WS	12/18/19	1.08	1.08	
		2019	4	SS	12/18/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 329 005.01		>TOTAL:				373.86	372.70	

1-15-004554-00	BOGI APARTMENTS, LLC	2019	4	SW	11/22/19	63.43	40.08	
7 MAY ST		2019	4	WS	11/15/19	1.08	1.08	
		2019	4	SS	11/15/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	63.04	63.04	
		2020	2	SW	5/15/20	73.26	73.26	
		2020	2	WS	5/15/20	1.26	1.26	
		2020	2	SS	5/15/20	1.46	1.46	
PARCEL: 329 005.01		>TOTAL:				331.17	307.82	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

1-15-004556-00 5 MAY ST	BOGI APARTMENTS, LLC	2019	4	WT	12/18/19	135.22	135.02	
		2019	4	SW	12/18/19	158.53	158.53	
		2019	4	WS	12/18/19	2.70	2.70	
		2019	4	SS	12/18/19	3.17	3.17	
		2020	1	WT	2/19/20	120.34	120.34	
		2020	1	SW	2/19/20	139.86	139.86	
		2020	1	WS	2/19/20	2.40	2.40	
		2020	1	SS	2/19/20	2.79	2.79	
		2020	2	WT	5/15/20	74.50	74.50	
		2020	2	SW	5/15/20	86.58	86.58	
		2020	2	WS	5/15/20	1.49	1.49	
		2020	2	SS	5/15/20	1.73	1.73	
PARCEL: 329 005.01					>TOTAL:	729.31	729.11	

1-15-004557-00 3 MAY ST	BOGI APARTMENTS, LLC	2019	3	SS	12/18/19	2.02	0.40	
		2019	4	WT	12/18/19	54.07	54.07	
		2019	4	SW	12/18/19	63.43	63.43	
		2019	4	WS	12/18/19	1.08	1.08	
		2019	4	SS	12/18/19	1.26	1.26	
		2020	1	WT	2/19/20	57.31	57.31	
		2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
2020	2	SS	5/15/20	1.33	1.33			
PARCEL: 329 005.01					>TOTAL:	374.62	373.00	

1-15-004558-00 1 MAY ST	BOGI APARTMENTS, LLC	2019	4	WT	12/18/19	156.86	156.86	
		2019	4	SW	12/18/19	183.89	183.89	
		2019	4	WS	12/18/19	3.13	3.13	
		2019	4	SS	12/18/19	3.67	3.67	
		2020	1	WT	2/19/20	166.18	166.18	
		2020	1	SW	2/19/20	193.14	193.14	
		2020	1	WS	2/19/20	3.32	3.32	
		2020	1	SS	2/19/20	3.86	3.86	
		2020	2	WT	5/15/20	143.26	143.26	
		2020	2	SW	5/15/20	166.50	166.50	
		2020	2	WS	5/15/20	2.86	2.86	
		2020	2	SS	5/15/20	3.33	3.33	
PARCEL: 329 005.01					>TOTAL:	1,030.00	1,030.00	

1-15-004700-00 57 MAY ST	CALADIE, JOHN & KATHLEEN	2020	1	SS	5/27/20	3.59	1.97	
		2020	2	WT	5/15/20	194.83	194.83	
		2020	2	SW	5/15/20	226.44	226.44	
		2020	2	WS	5/15/20	3.89	3.89	
		2020	2	SS	5/15/20	4.52	4.52	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
PARCEL: 328 012		>TOTAL:			433.27	431.65	
1-15-004860-00	VALDIVIEZO, MIRIAM	2020	2 SS	6/29/20	5.46	1.53	
85 MAY ST							
PARCEL: 327 015.01		>TOTAL:			5.46	1.53	
1-15-004880-00	EMESUE, LEO	2020	2 WT	5/15/20	349.54	65.79	
87 MAY ST		2020	2 SW	5/15/20	406.26	406.26	
		2020	2 WS	5/15/20	6.99	6.99	
		2020	2 SS	5/15/20	8.12	8.12	
PARCEL: 327 017.01		>TOTAL:			770.91	487.16	
1-15-004920-00	PINTO, EDDE	2020	2 SS	6/19/20	4.12	2.96	
95 MAY ST							
PARCEL: 327 021.01		>TOTAL:			4.12	2.96	
1-15-004940-00	JOSE LUCAS- MONTESINOS	2020	2 SS	6/19/20	5.59	4.01	
99 MAY ST							
PARCEL: 327 023.01		>TOTAL:			5.59	4.01	
1-15-004960-00	VASQUEZ, ESTEHER	2020	2 WS	7/15/20	3.32	1.05	
105 MAY ST		2020	2 SS	7/15/20	3.86	3.86	
PARCEL: 327 025.01		>TOTAL:			7.18	4.91	
1-15-005040-00	McGRIFF, WILLANARD D.	2020	1 SW	7/02/20	66.60	65.51	
28 LORETTO ST		2020	1 WS	7/02/20	1.14	1.14	
		2020	1 SS	7/02/20	1.33	1.33	
		2020	2 WT	7/02/20	80.23	80.23	
		2020	2 SW	7/02/20	93.24	93.24	
		2020	2 WS	7/02/20	1.60	1.60	
		2020	2 SS	7/02/20	1.86	1.86	
PARCEL: 451 034		>TOTAL:			246.00	244.91	
1-15-005050-00	OSORTO, GERMAN	2020	2 WS	7/07/20	2.52	0.90	
30A LORETTO ST		2020	2 SS	7/07/20	1.47	1.47	
PARCEL: 451 027.09		>TOTAL:			3.99	2.37	
1-15-005054-00	ROSSI, ANDREW	2020	2 SS	7/09/20	1.33	1.14	
32A LORETTO ST							
PARCEL: 451 027.07		>TOTAL:			1.33	1.14	
1-15-005062-00	ROJAS, JOSEFA	2019	4 SW	6/04/20	107.81	11.96	
34B LORETTO ST		2019	4 WS	6/04/20	1.83	1.83	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 158	
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	
- SERVICE LOCATION -				-NonRes-				TOTAL DUE
		2019	4	SS	6/04/20	2.15	2.15	
		2020	1	WT	6/04/20	85.96	85.96	
		2020	1	SW	6/04/20	99.90	99.90	
		2020	1	WS	6/04/20	1.71	1.71	
		2020	1	SS	6/04/20	1.99	1.99	
		2020	2	WT	5/15/20	97.42	97.42	
		2020	2	SW	5/15/20	113.22	113.22	
		2020	2	WS	5/15/20	1.94	1.94	
		2020	2	SS	5/15/20	2.26	2.26	
PARCEL: 451 027.04		>TOTAL:				516.19	420.34	
1-15-005064-00	CASTILLO-MONTOYA, MILAGROS	2020	2	SS	5/27/20	2.13	0.41	
	36A LORETTO ST							
PARCEL: 451 027.03		>TOTAL:				2.13	0.41	
1-15-005066-00	POVEDA, YOMAR	2020	2	WT	7/24/20	246.40	222.52	
	36B LORETTO ST	2020	2	SW	7/24/20	286.38	286.38	
		2020	2	WS	7/24/20	4.92	4.92	
		2020	2	SS	7/24/20	5.72	5.72	
PARCEL: 451 027.02		>TOTAL:				543.42	519.54	
1-15-005068-00	MAURICIO BARREROS	2020	2	SS	7/21/20	1.59	0.73	
	38 LORETTO ST							
PARCEL: 451 027.01		>TOTAL:				1.59	0.73	
1-15-005100-00	DORSEY, WILLIAM	2020	2	SS	7/13/20	2.53	0.15	
	44 LORETTO ST							
PARCEL: 452 003		>TOTAL:				2.53	0.15	
1-15-005120-00	GOMEZ ELMA BERENICE	2020	2	SS	6/22/20	4.26	3.33	
	46 LORETTO ST							
PARCEL: 452 002		>TOTAL:				4.26	3.33	
1-15-005140-00	ESPAÑA CINDY	2020	2	SS	6/18/20	4.52	3.15	
	48 LORETTO ST							
PARCEL: 452 001		>TOTAL:				4.52	3.15	
1-15-005150-00	ALVAREZ, MARIA AND OGLA	2019	4	SW	4/20/20	82.45	75.18	
	50 LORETTO ST	2019	4	WS	4/20/20	1.40	1.40	
		2019	4	SS	4/20/20	1.64	1.64	
		2020	1	WT	4/20/20	68.77	68.77	
		2020	1	SW	4/20/20	79.92	79.92	
		2020	1	WS	4/20/20	1.37	1.37	
		2020	1	SS	4/20/20	1.59	1.59	
		2020	2	WT	5/15/20	74.50	74.50	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	SW	5/15/20	86.58	86.58	
		2020	2	WS	5/15/20	1.49	1.49	
		2020	2	SS	5/15/20	1.73	1.73	
PARCEL: 452 037.01		>TOTAL:				401.44	394.17	
1-15-005180-00	TORIZ, CRESCENCIO & NARDA	2020	1	WT	2/19/20	103.15	103.15	
60 LORETTO ST		2020	1	SW	2/19/20	119.88	119.88	
		2020	1	WS	2/19/20	2.06	2.06	
		2020	1	SS	2/19/20	2.39	2.39	
		2020	2	WT	5/15/20	85.96	85.96	
		2020	2	SW	5/15/20	99.90	99.90	
		2020	2	WS	5/15/20	1.71	1.71	
		2020	2	SS	5/15/20	1.99	1.99	
PARCEL: 452 033.01		>TOTAL:				417.04	417.04	
1-15-005200-00	McDERMOTT, TERRENCE	2020	2	WT	5/15/20	252.13	250.38	
62 LORETTO ST		2020	2	SW	5/15/20	293.04	293.04	
		2020	2	WS	5/15/20	5.04	5.04	
		2020	2	SS	5/15/20	5.86	5.86	
PARCEL: 452 032		>TOTAL:				556.07	554.32	
1-15-005240-00	ACCETTA, RONALD	2020	2	WT	5/15/20	57.31	56.94	
66 LORETTO ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 452 029		>TOTAL:				126.38	126.01	
1-15-005280-00	GROVE, ANA MARIA & TIMOTHY	2020	2	WT	5/15/20	343.81	343.10	
74 LORETTO ST		2020	2	SW	5/15/20	399.60	399.60	
		2020	2	WS	5/15/20	6.87	6.87	
		2020	2	SS	5/15/20	7.99	7.99	
PARCEL: 453 042.01		>TOTAL:				758.27	757.56	
1-15-005300-00	RIVERA, MARITZA	2020	2	WT	5/15/20	143.26	142.93	
78 LORETTO ST		2020	2	SW	5/15/20	166.50	166.50	
		2020	2	WS	5/15/20	2.86	2.86	
		2020	2	SS	5/15/20	3.33	3.33	
PARCEL: 453 041		>TOTAL:				315.95	315.62	
1-15-005320-00	SANTANA, ENRIQUE	2020	1	SS	5/07/20	11.58	4.82	
82 LORETTO ST		2020	2	WT	5/15/20	177.64	177.64	
		2020	2	SW	5/15/20	206.46	206.46	
		2020	2	WS	5/15/20	3.55	3.55	
		2020	2	SS	5/15/20	4.12	4.12	
PARCEL: 453 038.01		>TOTAL:				403.35	396.59	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-15-005340-00	SANTANA THOMAS	2020	2	WT	5/15/20	160.45	159.36	
86 LORETTO ST		2020	2	SW	5/15/20	186.48	186.48	
		2020	2	WS	5/15/20	3.20	3.20	
		2020	2	SS	5/15/20	3.72	3.72	
PARCEL: 453 036.01		>TOTAL:				353.85	352.76	
1-15-005380-00	SORRELL, KENNETH & EVA	2020	2	WT	5/15/20	223.48	222.12	
92 LORETTO ST		2020	2	SW	5/15/20	259.74	259.74	
		2020	2	WS	5/15/20	4.46	4.46	
		2020	2	SS	5/15/20	5.19	5.19	
PARCEL: 453 032.01		>TOTAL:				492.87	491.51	
1-15-005400-00	BAGINSKI, ELIZABETH	2019	4	WT	11/15/19	308.34	308.34	
94 LORETTO ST		2019	4	SW	11/15/19	361.41	361.41	
		2019	4	WS	11/15/19	6.16	6.16	
		2019	4	SS	11/15/19	7.22	7.22	
		2020	1	WT	2/19/20	349.54	349.54	
		2020	1	SW	2/19/20	406.26	406.26	
		2020	1	WS	2/19/20	6.99	6.99	
		2020	1	SS	2/19/20	8.12	8.12	
		2020	2	WT	5/15/20	343.81	343.81	
		2020	2	SW	5/15/20	399.60	399.60	
		2020	2	WS	5/15/20	6.87	6.87	
		2020	2	SS	5/15/20	7.99	7.99	
PARCEL: 453 031.01		>TOTAL:				2,212.31	2,212.31	
1-15-005420-00	FIGUEROA, CARMEN	2020	2	SS	7/02/20	3.86	0.09	
96 LORETTO ST		>TOTAL:				3.86	0.09	
PARCEL: 453 027.01		>TOTAL:				3.86	0.09	
1-15-005460-00	MONTERO, FRANCISCA	2020	2	WT	5/15/20	74.50	74.50	
5 LORETTO ST		2020	2	SW	5/15/20	86.58	86.58	
		2020	2	WS	5/15/20	1.49	1.49	
		2020	2	SS	5/15/20	1.73	1.73	
PARCEL: 338 008		>TOTAL:				164.30	164.30	
1-15-005480-00	LOZANGUIEZ, MAX & YOANY	2020	2	WT	5/15/20	189.10	187.36	
9 LORETTO ST		2020	2	SW	5/15/20	219.78	219.78	
		2020	2	WS	5/15/20	3.78	3.78	
		2020	2	SS	5/15/20	4.39	4.39	
PARCEL: 338 009.01		>TOTAL:				417.05	415.31	
1-15-005500-00	SKINNER, LEXINE	2019	4	WT	11/15/19	70.30	63.96	
13 LORETTO ST		2019	4	SW	11/15/19	82.45	82.45	
		2019	4	WS	11/15/19	1.40	1.40	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2019	4	SS	11/15/19	1.64	1.64	
		2020	1	WT	2/19/20	63.04	63.04	
		2020	1	SW	2/19/20	73.26	73.26	
		2020	1	WS	2/19/20	1.26	1.26	
		2020	1	SS	2/19/20	1.46	1.46	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 338 011.01		>TOTAL:				421.19	414.85	
1-15-005520-00 FLORES, OSCAR		2020	1	SS	7/10/20	3.72	2.80	
17 LORETTO ST		2020	2	WT	7/10/20	171.91	171.91	
		2020	2	SW	7/10/20	199.80	199.80	
		2020	2	WS	7/10/20	3.43	3.43	
		2020	2	SS	7/10/20	3.99	3.99	
PARCEL: 338 013.01		>TOTAL:				382.85	381.93	
1-15-005600-00 BLACK JENNIFER		2020	1	SS	7/24/20	1.33	0.26	
29 LORETTO ST		2020	2	WT	7/24/20	418.30	418.30	
		2020	2	SW	7/24/20	486.18	486.18	
		2020	2	WS	7/24/20	8.36	8.36	
		2020	2	SS	7/24/20	9.72	9.72	
PARCEL: 338 020		>TOTAL:				923.89	922.82	
1-15-005640-00 ZAPCO REALTY SOUTH LLC		2020	1	WS	7/21/20	1.37	0.48	
45 LORETTO ST		2020	1	SS	7/21/20	1.59	1.59	
		2020	2	WT	7/21/20	57.31	57.31	
		2020	2	SW	7/21/20	66.60	66.60	
		2020	2	WS	7/21/20	1.14	1.14	
		2020	2	SS	7/21/20	1.33	1.33	
PARCEL: 339 011.01		>TOTAL:				129.34	128.45	
1-15-005700-00 EUSEBIO HERNANDEZ		2020	2	WT	5/15/20	57.31	56.49	
53 LORETTO ST		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 339 017		>TOTAL:				126.38	125.56	
1-15-005760-00 ROWE, ADRIAN & ALEDIA		2020	1	WT	2/19/20	464.14	464.14	
79 LORETTO ST		2020	1	SW	2/19/20	539.46	539.46	
		2020	1	WS	2/19/20	9.28	9.28	
		2020	1	SS	2/19/20	10.78	10.78	
		2020	2	WT	5/15/20	194.83	194.83	
		2020	2	SW	5/15/20	226.44	226.44	
		2020	2	WS	5/15/20	3.89	3.89	
		2020	2	SS	5/15/20	4.52	4.52	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-				
PARCEL: 340 010.01		>TOTAL:				1,453.34	1,453.34	
1-15-005780-00	MARTINEZ-NUNEZ, CARMELINA	2020	2	WT	5/15/20	240.67	240.67	
	85 LORETTO ST	2020	2	SW	5/15/20	279.72	279.72	
		2020	2	WS	5/15/20	4.81	4.81	
		2020	2	SS	5/15/20	5.59	5.59	
PARCEL: 340 012.01		>TOTAL:				530.79	530.79	
1-15-005800-00	MANLEY, ANTOINETTE	2020	2	WT	5/15/20	74.50	74.12	
	87 LORETTO ST	2020	2	SW	5/15/20	86.58	86.58	
		2020	2	WS	5/15/20	1.49	1.49	
		2020	2	SS	5/15/20	1.73	1.73	
PARCEL: 340 014.01		>TOTAL:				164.30	163.92	
1-15-005840-00	FLORES, ELVYN	2020	2	WT	5/15/20	246.40	244.91	
	93 LORETTO ST	2020	2	SW	5/15/20	286.38	286.38	
		2020	2	WS	5/15/20	4.92	4.92	
		2020	2	SS	5/15/20	5.72	5.72	
PARCEL: 340 018.01		>TOTAL:				543.42	541.93	
1-15-005870-00	CHIMA ASILCABURU	2020	1	WT	2/19/20	57.31	57.31	
	99A LORETTO ST	2020	1	SW	2/19/20	66.60	66.60	
		2020	1	WS	2/19/20	1.14	1.14	
		2020	1	SS	2/19/20	1.33	1.33	
		2020	2	WT	5/15/20	57.31	57.31	
		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 340 023		>TOTAL:				252.76	252.76	
1-15-005875-00	PENN, WILLIAM T.	2020	2	WT	5/15/20	57.31	56.74	
	99B LORETTO ST	2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 340 024		>TOTAL:				126.38	125.81	
1-15-005880-00	HUANG / LI	2020	2	WT	5/15/20	532.90	527.72	
	109 LORETTO ST	2020	2	SW	5/15/20	619.38	619.38	
		2020	2	WS	5/15/20	10.65	10.65	
		2020	2	SS	5/15/20	12.38	12.38	
PARCEL: 340 025.01		>TOTAL:				1,175.31	1,170.13	
1-16-000100-00	B P O ELKS 324	2020	2	WS	7/14/20	3.66	1.04	
	40 LIVINGSTON AV	2020	2	SS	7/14/20	4.26	4.26	
PARCEL: 129 003.02		>TOTAL:				7.92	5.30	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
1-16-000240-00	88 LIVINGSTON LLC	2019	4	WT	11/15/19	524.74	524.74	
88 LIVINGSTON AV		2019	4	SW	11/15/19	615.01	615.01	
		2019	4	WS	11/15/19	10.49	10.49	
		2019	4	SS	11/15/19	12.30	12.30	
		2020	1	WT	2/19/20	813.67	813.67	
		2020	1	SW	2/19/20	945.72	945.72	
		2020	1	WS	2/19/20	32.13	32.13	
		2020	1	SS	2/19/20	37.35	37.35	
		2020	2	WT	5/15/20	601.66	601.66	
		2020	2	SW	5/15/20	699.30	699.30	
		2020	2	WS	5/15/20	12.03	12.03	
		2020	2	SS	5/15/20	13.98	13.98	
PARCEL: 141 015		>TOTAL:				4,318.38	4,318.38	
1-16-000440-00	BONIN REALTY LLC	2020	2	WT	5/15/20	57.31	56.92	
148 LIVINGSTON AV		2020	2	SW	5/15/20	66.60	66.60	
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 180 014		>TOTAL:				126.38	125.99	
1-16-000480-00	QUACKENBOSS FUNERAL HOME	2020	2	SS	6/19/20	1.33	0.95	
156 LIVINGSTON AV		>TOTAL:				1.33	0.95	
PARCEL: 188 009.01		>TOTAL:				1.33	0.95	
1-16-000500-00	GUILLERMO R ARANGO LLC	2019	3	SS	12/18/19	2.28	0.81	
158 LIVINGSTON AV		2019	4	WT	12/18/19	54.07	54.07	
		2019	4	SW	12/18/19	63.43	63.43	
		2019	4	WS	12/18/19	1.08	1.08	
		2019	4	SS	12/18/19	1.26	1.26	
		2020	1	WT	2/19/20	91.69	91.69	
		2020	1	SW	2/19/20	106.56	106.56	
		2020	1	WS	2/19/20	1.83	1.83	
		2020	1	SS	2/19/20	2.13	2.13	
		2020	2	WT	5/15/20	74.50	74.50	
		2020	2	SW	5/15/20	86.58	86.58	
		2020	2	WS	5/15/20	1.49	1.49	
		2020	2	SS	5/15/20	1.73	1.73	
PARCEL: 199 011.02		>TOTAL:				488.63	487.16	
1-16-000620-00	KAHN, REITER, MATLIN	2020	2	WS	7/07/20	1.14	0.13	
200 LIVINGSTON AV		2020	2	SS	7/07/20	1.33	1.33	
PARCEL: 208 002		>TOTAL:				2.47	1.46	
1-16-000840-00	GUERIN, THOMAS	2020	2	SS	6/23/20	6.39	3.39	
248 LIVINGSTON AV		>TOTAL:				6.39	3.39	
PARCEL: 248 028		>TOTAL:				6.39	3.39	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
1-16-000900-00	MACHADO, CARLOS A.	2020	2 SS	6/18/20	5.59	3.89
	258 LIVINGSTON AV					
	PARCEL: 248 023.01			>TOTAL:	5.59	3.89
1-16-000940-00	JUSTINO, BESS	2020	2 SW	7/07/20	532.80	308.61
	264 LIVINGSTON AV	2020	2 WS	7/07/20	9.16	9.16
		2020	2 SS	7/07/20	10.65	10.65
	PARCEL: 259 028			>TOTAL:	552.61	328.42
1-16-000960-00	ROSARIO, SANTO	2020	2 SS	7/07/20	5.86	5.50
	266 LIVINGSTON AV					
	PARCEL: 259 026			>TOTAL:	5.86	5.50
1-16-001000-00	HARRIS, CORDELL E.	2020	1 WT	2/19/20	630.31	626.39
	270 LIVINGSTON AV	2020	1 SW	2/19/20	732.60	732.60
		2020	1 WS	2/19/20	12.60	12.60
		2020	1 SS	2/19/20	14.65	14.65
		2020	2 WT	5/15/20	57.31	57.31
		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.33	1.33
	PARCEL: 259 024			>TOTAL:	1,516.54	1,512.62
1-16-001020-00	PURPLESTAR PROPERTY LLC	2020	2 SS	6/18/20	11.85	8.58
	272 LIVINGSTON AV					
	PARCEL: 259 022			>TOTAL:	11.85	8.58
1-16-001080-00	KUCSMA, LASZLO & EVA	2020	2 WS	7/23/20	3.55	1.78
	288 LIVINGSTON AV	2020	2 SS	7/23/20	4.12	4.12
	PARCEL: 268 025			>TOTAL:	7.67	5.90
1-16-001120-00	ALLEN, JOHN & MARIBEL	2019	4 SW	12/26/19	63.43	9.91
	292 LIVINGSTON AV	2019	4 WS	12/26/19	1.08	1.08
		2019	4 SS	12/26/19	1.26	1.26
		2020	1 WT	2/19/20	57.31	57.31
		2020	1 SW	2/19/20	66.60	66.60
		2020	1 WS	2/19/20	1.14	1.14
		2020	1 SS	2/19/20	1.33	1.33
		2020	2 WT	5/15/20	57.31	57.31
		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.33	1.33
	PARCEL: 268 021			>TOTAL:	318.53	265.01

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
1-16-001160-00	COUREL, MIGUEL & MARIA	2020	2 SS	6/23/20	4.26	3.42	
	298 LIVINGSTON AV						
	PARCEL: 279 025.01			>TOTAL:	4.26	3.42	
1-16-001260-00	VASQUEZ, H. RODRIGUEZ L.	2020	2 SS	6/10/20	1.33	0.08	
	336 LIVINGSTON AV						
	PARCEL: 308 029			>TOTAL:	1.33	0.08	
1-16-001280-00	SANTO JOSE	2020	2 SW	6/25/20	339.66	1.82	
	338 LIVINGSTON AV	2020	2 WS	6/25/20	5.84	5.84	
		2020	2 SS	6/25/20	6.79	6.79	
	PARCEL: 308 026			>TOTAL:	352.29	14.45	
1-16-001300-00	JJMN REALTY LLC	2020	2 WT	5/15/20	57.31	57.31	
	340 LIVINGSTON AV	2020	2 SW	5/15/20	66.60	66.60	
		2020	2 WS	5/15/20	1.14	1.14	
		2020	2 SS	5/15/20	1.33	1.33	
	PARCEL: 308 023			>TOTAL:	126.38	126.38	
1-16-001320-00	MATRIX B DEVELOPMENT	2020	2 SS	6/18/20	4.12	2.87	
	342 LIVINGSTON AV						
	PARCEL: 308 021			>TOTAL:	4.12	2.87	
1-16-001440-00	SMITH 3RD, JOHN F	2020	2 WS	6/22/20	11.46	9.32	
	380 LIVINGSTON AV	2020	2 SS	6/22/20	13.32	13.32	
	PARCEL: 328 027			>TOTAL:	24.78	22.64	
1-16-001480-00	APARICIO-RAMIREZ, SONIA	2020	2 SS	7/02/20	5.99	5.93	
	384 LIVINGSTON AV						
	PARCEL: 328 024			>TOTAL:	5.99	5.93	
1-16-001520-00	PEREZ, MARTIN	2020	2 WS	7/24/20	1.14	0.61	
	402 LIVINGSTON AV	2020	2 SS	7/24/20	1.33	1.33	
	PARCEL: 339 026.01			>TOTAL:	2.47	1.94	
1-16-001540-00	CARRASCO ALVARO	2020	2 SS	7/13/20	2.13	0.24	
	404 LIVINGSTON AV						
	PARCEL: 339 024.01			>TOTAL:	2.13	0.24	
1-16-001560-00	GOMEZ, DOLORES	2020	2 SW	7/09/20	66.60	2.79	
	410 LIVINGSTON AV	2020	2 WS	7/09/20	1.15	1.15	
		2020	2 SS	7/09/20	1.33	1.33	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
PARCEL: 339 022.01			>TOTAL:		69.08	5.27	
1-16-001720-00	NEW BRUNSWICK CULTURAL CENTER	2020	2 SW	7/15/20	66.60	2.97	
	9 LIVINGSTON AV	2020	2 WS	7/15/20	1.14	1.14	
		2020	2 SS	7/15/20	1.33	1.33	
PARCEL: 012 023.01			>TOTAL:		69.07	5.44	
1-16-001800-00	NEW BRUNSWICK CULTURAL CENTRE	2020	2 SS	6/23/20	36.82	2.27	
	17 LIVINGSTON AV						
PARCEL: 012 024.01			>TOTAL:		36.82	2.27	
1-16-001960-00	SHAHIDI, S & A	2019	3 SS	10/02/19	1.26	0.18	
	73 LIVINGSTON AV	2019	4 WT	11/15/19	54.07	54.07	
		2019	4 SW	11/15/19	63.43	63.43	
		2019	4 WS	11/15/19	1.08	1.08	
		2019	4 SS	11/15/19	1.26	1.26	
		2020	1 WT	2/19/20	57.31	57.31	
		2020	1 SW	2/19/20	66.60	66.60	
		2020	1 WS	2/19/20	1.14	1.14	
		2020	1 SS	2/19/20	1.33	1.33	
		2020	2 WT	5/15/20	57.31	57.31	
		2020	2 SW	5/15/20	66.60	66.60	
		2020	2 WS	5/15/20	1.14	1.14	
		2020	2 SS	5/15/20	1.33	1.33	
PARCEL: 130 005			>TOTAL:		373.86	372.78	
1-16-001980-00	AINSWORTH, SERENA W.	2020	2 WT	5/21/20	779.29	588.35	
	75 LIVINGSTON AV	2020	2 SW	5/15/20	905.76	905.76	
		2020	2 WS	5/15/20	30.78	30.78	
		2020	2 SS	5/15/20	35.77	35.77	
PARCEL: 130 006			>TOTAL:		1,751.60	1,560.66	
1-16-002020-00	VIVEK'S S. NIJHAWAN, LLC	2020	2 WS	7/13/20	30.78	7.04	
	99 LIVINGSTON AV	2020	2 SS	7/13/20	35.77	35.77	
PARCEL: 148 001			>TOTAL:		66.55	42.81	
1-16-002040-00	VIVEK'S S. NIJHAWAN, LLC	2020	2 WS	7/13/20	27.38	13.77	
	103 LIVINGSTON AV	2020	2 SS	7/13/20	31.83	31.83	
PARCEL: 148 002.02			>TOTAL:		59.21	45.60	
1-16-002200-00	ZARA	2020	1 SW	5/27/20	286.38	31.31	
	137 LIVINGSTON AV	2020	1 WS	5/27/20	4.92	4.92	
		2020	1 SS	5/27/20	5.72	5.72	
		2020	2 WT	5/15/20	223.48	223.48	
		2020	2 SW	5/15/20	259.74	259.74	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
		2020 2	WS	5/15/20	4.46 4.46
		2020 2	SS	5/15/20	5.19 5.19
PARCEL: 168 003		>TOTAL:			789.89 534.82
1-16-002220-00	WEINBERG, ERIC & DIANE	2020 2	WT	5/15/20	229.21 229.21
149 LIVINGSTON AV		2020 2	SW	5/15/20	266.40 266.40
		2020 2	WS	5/15/20	4.58 4.58
		2020 2	SS	5/15/20	5.32 5.32
PARCEL: 168 004		>TOTAL:			505.51 505.51
1-16-002380-00	SANCHEZ, DR. SERGIO	2020 2	SS	6/23/20	1.99 1.60
183 LIVINGSTON AV		>TOTAL:			1.99 1.60
PARCEL: 200 001					
1-16-002520-00	PATRICK BRADSHAW	2020 2	SS	7/14/20	40.77 2.89
203 LIVINGSTON AV		>TOTAL:			40.77 2.89
PARCEL: 207 005					
1-16-002580-00	TAN, ROSLIANY	2020 2	SS	6/18/20	10.65 7.42
215 LIVINGSTON AV		>TOTAL:			10.65 7.42
PARCEL: 220 004.01					
1-16-002600-00	219 LIVINGSTON AV, LLC	2020 1	WT	2/19/20	200.56 200.56
219 LIVINGSTON AV		2020 1	SW	2/19/20	233.10 233.10
		2020 1	WS	2/19/20	4.01 4.01
		2020 1	SS	2/19/20	4.66 4.66
		2020 2	WT	5/15/20	200.56 200.56
		2020 2	SW	5/15/20	233.10 233.10
		2020 2	WS	5/15/20	4.01 4.01
		2020 2	SS	5/15/20	4.66 4.66
PARCEL: 220 006.01		>TOTAL:			884.66 884.66
1-16-002620-00	GARZON FREDY	2020 1	SS	5/14/20	7.32 2.29
221 LIVINGSTON AV		2020 2	WT	5/15/20	315.16 315.16
		2020 2	SW	5/15/20	366.30 366.30
		2020 2	WS	5/15/20	6.30 6.30
		2020 2	SS	5/15/20	7.32 7.32
PARCEL: 227 001		>TOTAL:			702.40 697.37
1-16-002640-00	GILBERT MERCADO	2020 2	SS	7/13/20	8.79 6.53
223 LIVINGSTON AV		>TOTAL:			8.79 6.53
PARCEL: 227 002					

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
1-16-002820-00	BENEDICT & ALTMAN	2020	2 WT	5/15/20	257.86	257.86
247 LIVINGSTON AV		2020	2 SW	5/15/20	299.70	299.70
		2020	2 WS	5/15/20	5.15	5.15
		2020	2 SS	5/15/20	5.99	5.99
PARCEL: 247 003			>TOTAL:		568.70	568.70
1-16-002860-00	GLORIA INVESTMENTS LLC	2020	2 SS	7/17/20	1.33	0.10
251 LIVINGSTON AV			>TOTAL:		1.33	0.10
PARCEL: 260 001						
1-16-003060-00	SUKHRAM, AMAN & RAJSHREE	2020	2 SS	6/18/20	10.78	7.51
351 LIVINGSTON AV			>TOTAL:		10.78	7.51
PARCEL: 300 004						
1-16-003120-00	RICHARDS MIKE	2020	1 WT	2/19/20	189.10	189.10
359 LIVINGSTON AV		2020	1 SW	2/19/20	219.78	219.78
		2020	1 WS	2/19/20	3.78	3.78
		2020	1 SS	2/19/20	4.39	4.39
		2020	2 WT	5/15/20	252.13	252.13
		2020	2 SW	5/15/20	293.04	293.04
		2020	2 WS	5/15/20	5.04	5.04
		2020	2 SS	5/15/20	5.86	5.86
PARCEL: 307 001			>TOTAL:		973.12	973.12
1-16-003140-00	YOGALINGAM, T. & C.E.	2020	1 WT	2/19/20	85.96	85.96
361 LIVINGSTON AV		2020	1 SW	2/19/20	99.90	99.90
		2020	1 WS	2/19/20	1.71	1.71
		2020	1 SS	2/19/20	1.99	1.99
		2020	2 WT	5/15/20	91.69	91.69
		2020	2 SW	5/15/20	106.56	106.56
		2020	2 WS	5/15/20	1.83	1.83
		2020	2 SS	5/15/20	2.13	2.13
PARCEL: 307 002			>TOTAL:		391.77	391.77
1-16-003220-00	LAHLOU KASSI	2020	2 SS	7/02/20	2.79	2.78
365 LIVINGSTON AV			>TOTAL:		2.79	2.78
PARCEL: 307 008						
1-16-003240-00	MARCANO, OTTO	2020	2 WT	5/15/20	57.31	57.31
367 LIVINGSTON AV		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.33	1.33
PARCEL: 320 001.01			>TOTAL:		126.38	126.38

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
1-16-003260-00	TAVERAS, JUAN	2020	2	SS	6/23/20	5.72	4.01
	371 LIVINGSTON AV						
	PARCEL: 320 003.01			>TOTAL:		5.72	4.01
1-16-003280-00	THARMALINGAM, YOGALINGAM	2020	1	WT	2/19/20	223.48	223.48
	373 LIVINGSTON AV	2020	1	SW	2/19/20	259.74	259.74
		2020	1	WS	2/19/20	4.46	4.46
		2020	1	SS	2/19/20	5.19	5.19
		2020	2	WT	5/15/20	234.94	234.94
		2020	2	SW	5/15/20	273.06	273.06
		2020	2	WS	5/15/20	4.69	4.69
		2020	2	SS	5/15/20	5.46	5.46
	PARCEL: 320 005.01			>TOTAL:		1,011.02	1,011.02
1-16-003300-00	DALEY, GERALD & HYACINTH	2019	4	SW	4/07/20	304.35	70.82
	375 LIVINGSTON AV	2019	4	WS	4/07/20	5.19	5.19
		2019	4	SS	4/07/20	6.08	6.08
		2020	1	WT	4/07/20	85.96	85.96
		2020	1	SW	4/07/20	99.90	99.90
		2020	1	WS	4/07/20	1.71	1.71
		2020	1	SS	4/07/20	1.99	1.99
		2020	2	WT	5/15/20	108.88	108.88
		2020	2	SW	5/15/20	126.54	126.54
		2020	2	WS	5/15/20	2.17	2.17
		2020	2	SS	5/15/20	2.53	2.53
	PARCEL: 320 007.01			>TOTAL:		745.30	511.77
1-16-003360-00	395 LIVINGSTON AVE LLC	2020	2	WS	7/13/20	175.86	60.72
	395 LIVINGSTON AV	2020	2	SS	7/13/20	204.40	204.40
	PARCEL: 327 003.01			>TOTAL:		380.26	265.12
1-16-003380-00	IRLANDA MARTINEZ-LOPEZ	2020	2	WT	6/15/20	257.86	7.86
	401 LIVINGSTON AV	2020	2	SW	5/15/20	299.70	299.70
		2020	2	WS	5/15/20	5.15	5.15
		2020	2	SS	5/15/20	5.99	5.99
	PARCEL: 340 001.02			>TOTAL:		568.70	318.70
1-16-003400-00	CHARLES LEWIS	2020	2	WT	5/15/20	57.31	57.31
	419 LIVINGSTON AV	2020	2	SW	5/15/20	66.60	66.60
		2020	2	WS	5/15/20	1.14	1.14
		2020	2	SS	5/15/20	1.33	1.33
	PARCEL: 453 001.01			>TOTAL:		126.38	126.38
1-16-003420-00	CHHARING, IRMA	2020	2	WT	5/15/20	57.31	56.74
	421 LIVINGSTON AV	2020	2	SW	5/15/20	66.60	66.60

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								
		2020	2	WS	5/15/20	1.14	1.14	
		2020	2	SS	5/15/20	1.33	1.33	
PARCEL: 453 003		>TOTAL:				126.38	125.81	
1-16-003440-00	PARKE, JOHN	2020	1	WS	5/12/20	3.89	3.45	
423 LIVINGSTON AV		2020	1	SS	5/12/20	4.52	4.52	
		2020	2	WT	5/15/20	297.97	297.97	
		2020	2	SW	5/15/20	346.32	346.32	
		2020	2	WS	5/15/20	5.95	5.95	
		2020	2	SS	5/15/20	6.92	6.92	
PARCEL: 453 005		>TOTAL:				665.57	665.13	
1-16-003500-00	GUMINA, ELSA & JOSEPHINE	2020	1	SS	7/09/20	1.33	1.20	
431-433 LIVINGSTON AV		2020	2	WT	7/09/20	57.31	57.31	
		2020	2	SW	7/09/20	66.60	66.60	
		2020	2	WS	7/09/20	1.14	1.14	
		2020	2	SS	7/09/20	1.33	1.33	
PARCEL: 454 001.02		>TOTAL:				127.71	127.58	
1-16-003600-00	MIDDLESEX COUNTY	2020	2	SW	7/08/20	206.46	2.82	
701 LIVINGSTON AV		2020	2	WS	7/08/20	3.55	3.55	
		2020	2	SS	7/08/20	4.12	4.12	
PARCEL: 458 001.01		>TOTAL:				214.13	10.49	
1-16-003620-00	STOUPAS, STEVE	2020	2	SS	6/19/20	6.39	4.59	
713 LIVINGSTON AV		>TOTAL:				6.39	4.59	
PARCEL: 458 005		>TOTAL:				6.39	4.59	
1-16-003660-00	TESFASELASSE, YEMANE	2020	1	SS	4/29/20	9.19	3.30	
719 LIVINGSTON AV		2020	2	WT	5/15/20	435.49	435.49	
		2020	2	SW	5/15/20	506.16	506.16	
		2020	2	WS	5/15/20	8.70	8.70	
		2020	2	SS	5/15/20	10.12	10.12	
PARCEL: 458 007		>TOTAL:				969.66	963.77	
1-16-003780-00	MORALES APARICIO	2019	4	WT	12/03/19	297.52	197.52	
901 LIVINGSTON AV		2019	4	SW	11/15/19	348.73	348.73	
		2019	4	WS	11/15/19	5.95	5.95	
		2019	4	SS	11/15/19	6.97	6.97	
		2020	1	WT	2/19/20	171.91	171.91	
		2020	1	SW	2/19/20	199.80	199.80	
		2020	1	WS	2/19/20	3.43	3.43	
		2020	1	SS	2/19/20	3.99	3.99	
		2020	2	WT	5/15/20	166.18	166.18	
		2020	2	SW	5/15/20	193.14	193.14	
		2020	2	WS	5/15/20	3.32	3.32	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
		2020	2 SS	5/15/20	3.86	3.86	
PARCEL: 460 001.01			>TOTAL:		1,404.80	1,304.80	
1-16-003800-00	LEFEBVRE, R. BRUCE	2020	2 SS	6/30/20	8.65	8.21	
995 LIVINGSTON AV			>TOTAL:		8.65	8.21	
PARCEL: 460 003.01							
1-16-003880-00	FREDDY, LARA & M. CASTILLO	2020	2 SS	6/18/20	4.12	2.87	
1005 LIVINGSTON AV			>TOTAL:		4.12	2.87	
PARCEL: 461 005.01							
1-16-003940-00	MILLAS, JOHN	2020	2 SS	6/19/20	4.12	2.96	
1111 LIVINGSTON AV			>TOTAL:		4.12	2.96	
PARCEL: 462 007							
1-16-003980-00	LANZA MARIO	2020	2 SS	6/19/20	1.33	0.95	
1117 LIVINGSTON AV			>TOTAL:		1.33	0.95	
PARCEL: 463 005.01							
1-16-004000-00	NEW JERSEY STATE S.P.C.A	2020	2 WT	5/15/20	57.31	41.25	
1119 LIVINGSTON AV		2020	2 SW	5/15/20	66.60	66.60	
		2020	2 WS	5/15/20	1.14	1.14	
		2020	2 SS	5/15/20	1.33	1.33	
PARCEL: 463 007.01			>TOTAL:		126.38	110.32	
1-16-004040-00	RAMIREZ, ROSALIA	2020	1 SW	6/15/20	173.16	132.03	
3 FOURTH ST		2020	1 WS	6/15/20	2.97	2.97	
		2020	1 SS	6/15/20	3.46	3.46	
		2020	2 WT	5/15/20	160.45	160.45	
		2020	2 SW	5/15/20	186.48	186.48	
		2020	2 WS	5/15/20	3.20	3.20	
		2020	2 SS	5/15/20	3.72	3.72	
PARCEL: 458 017			>TOTAL:		533.44	492.31	
1-16-004060-00	5-7 FOURTH STREET, LLC	2020	1 SS	3/25/20	1.33	0.31	
5 FOURTH ST		2020	2 WT	5/15/20	154.72	154.72	
		2020	2 SW	5/15/20	179.82	179.82	
		2020	2 WS	5/15/20	3.09	3.09	
		2020	2 SS	5/15/20	3.59	3.59	
PARCEL: 458 017.02			>TOTAL:		342.55	341.53	
1-16-004080-00	5-7 FOURTH STREET, LLC	2020	1 SS	3/25/20	4.26	0.20	
7 FOURTH ST		2020	2 WT	5/15/20	166.18	166.18	
		2020	2 SW	5/15/20	193.14	193.14	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 172
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
		2020 2	WS	5/15/20	3.32 3.32
		2020 2	SS	5/15/20	3.86 3.86
PARCEL: 458 017.02		>TOTAL:			370.76 366.70
1-16-004140-00	JAEQUEZ JUAN	2020 2	SS	6/18/20	6.12 2.35
4 FOURTH ST		>TOTAL:			6.12 2.35
PARCEL: 459 044		>TOTAL:			6.12 2.35
1-16-004160-00	PERALTA, ELVA & INOCENCIA	2020 2	SS	6/17/20	6.52 0.25
6 FOURTH ST		>TOTAL:			6.52 0.25
PARCEL: 459 042		>TOTAL:			6.52 0.25
1-16-004180-00	LEONARDO, REBO	2020 1	SS	4/29/20	1.33 0.05
8 FOURTH ST		2020 2	WT	5/15/20	97.42 97.42
		2020 2	SW	5/15/20	113.22 113.22
		2020 2	WS	5/15/20	1.94 1.94
		2020 2	SS	5/15/20	2.26 2.26
PARCEL: 459 040		>TOTAL:			216.17 214.89
1-16-004260-00	SALSA, MARIA	2020 2	SS	6/22/20	3.46 2.70
4 FIFTH ST		>TOTAL:			3.46 2.70
PARCEL: 460 043.01		>TOTAL:			3.46 2.70
1-16-004280-00	BAUTISTA BLANCA	2020 1	SS	5/28/20	15.45 6.44
6 FIFTH ST		2020 2	WT	5/15/20	338.08 338.08
		2020 2	SW	5/15/20	392.94 392.94
		2020 2	WS	5/15/20	6.76 6.76
		2020 2	SS	5/15/20	7.85 7.85
PARCEL: 460 041.01		>TOTAL:			761.08 752.07
1-16-004380-00	TORRES JOYCE	2019 4	WT	12/17/19	243.42 241.67
16 FIFTH ST		2019 4	SW	11/15/19	285.33 285.33
		2019 4	WS	11/15/19	4.86 4.86
		2019 4	SS	11/15/19	5.70 5.70
		2020 1	WT	2/19/20	315.16 315.16
		2020 1	SW	2/19/20	366.30 366.30
		2020 1	WS	2/19/20	6.30 6.30
		2020 1	SS	2/19/20	7.32 7.32
		2020 2	WT	5/15/20	160.45 160.45
		2020 2	SW	5/15/20	186.48 186.48
		2020 2	WS	5/15/20	3.20 3.20
		2020 2	SS	5/15/20	3.72 3.72
PARCEL: 460 032.01		>TOTAL:			1,588.24 1,586.49

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 173
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-						
1-16-004440-00	JBA PROPERTY, LLC	2020	2 SS	6/18/20	7.99	5.56	
1 FIFTH ST							
PARCEL: 459 009.01							
				>TOTAL:	7.99	5.56	
1-16-004520-00	TORRES, ISMAEL	2020	1 WT	2/19/20	275.05	275.05	
11 FIFTH ST		2020	1 SW	2/19/20	319.68	319.68	
		2020	1 WS	2/19/20	5.50	5.50	
		2020	1 SS	2/19/20	6.39	6.39	
		2020	2 WT	5/15/20	57.31	57.31	
		2020	2 SW	5/15/20	66.60	66.60	
		2020	2 WS	5/15/20	1.14	1.14	
		2020	2 SS	5/15/20	1.33	1.33	
PARCEL: 459 017.01				>TOTAL:	733.00	733.00	
1-16-004600-00	REAVES, KENNETH	2020	2 SS	6/26/20	3.06	2.66	
8 SIXTH ST							
PARCEL: 461 039.01				>TOTAL:	3.06	2.66	
1-16-004620-00	CAMPOS, LISANDRO/SALOMON	2020	2 SS	6/26/20	6.92	5.98	
12 SIXTH ST							
PARCEL: 461 037.01				>TOTAL:	6.92	5.98	
1-16-004680-00	AUCIELLO, ALAN	2020	2 WT	5/15/20	91.69	90.91	
18 SIXTH ST		2020	2 SW	5/15/20	106.56	106.56	
		2020	2 WS	5/15/20	1.83	1.83	
		2020	2 SS	5/15/20	2.13	2.13	
PARCEL: 461 032				>TOTAL:	202.21	201.43	
1-16-004740-00	NICOLAS RODRIGUEZ	2020	1 WT	2/19/20	194.83	194.83	
1 SIXTH ST		2020	1 SW	2/19/20	226.44	226.44	
		2020	1 WS	2/19/20	3.89	3.89	
		2020	1 SS	2/19/20	4.52	4.52	
		2020	2 WT	5/15/20	189.10	189.10	
		2020	2 SW	5/15/20	219.78	219.78	
		2020	2 WS	5/15/20	3.78	3.78	
		2020	2 SS	5/15/20	4.39	4.39	
PARCEL: 460 009.01				>TOTAL:	846.73	846.73	
1-16-004800-00	RODRIGUEZ, MASSIEL	2020	2 SS	6/22/20	1.73	0.62	
7 SIXTH ST							
PARCEL: 460 015.01				>TOTAL:	1.73	0.62	
1-16-004960-00	FRANCIS TEJADA	2020	1 SS	5/20/20	8.12	3.50	
8 SEVENTH ST		2020	2 WT	5/15/20	406.84	406.84	

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 174
ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BILLED	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BALANCE	
		2020 2 SW	5/15/20	472.86	472.86	
		2020 2 WS	5/15/20	8.13	8.13	
		2020 2 SS	5/15/20	9.45	9.45	
PARCEL: 462 034.01		>TOTAL:		905.40	900.78	
1-16-005000-00 REAVES, KENNETH		2020 2 SS	6/26/20	5.19	4.50	
12 SEVENTH ST						
PARCEL: 462 030.01		>TOTAL:		5.19	4.50	
1-16-005080-00 LOPEZ-MARTINEZ PRAGEDIZ		2020 1 WT	2/27/20	108.88	98.51	
1 SEVENTH ST		2020 1 SW	2/19/20	126.54	126.54	
		2020 1 WS	2/19/20	2.17	2.17	
		2020 1 SS	2/19/20	2.53	2.53	
		2020 2 WT	5/15/20	131.80	131.80	
		2020 2 SW	5/15/20	153.18	153.18	
		2020 2 WS	5/15/20	2.63	2.63	
		2020 2 SS	5/15/20	3.06	3.06	
PARCEL: 461 009.01		>TOTAL:		530.79	520.42	
1-16-005100-00 MARTINEZ, BOANERGES G.		2020 2 WT	6/01/20	372.46	370.93	
5 SEVENTH ST		2020 2 SW	5/15/20	432.90	432.90	
		2020 2 WS	5/15/20	7.44	7.44	
		2020 2 SS	5/15/20	8.65	8.65	
PARCEL: 461 011.01		>TOTAL:		821.45	819.92	
1-16-005120-00 ALDO C.PEREZ MARTINEZ		2020 2 WS	7/08/20	4.35	0.62	
7 SEVENTH ST		2020 2 SS	7/08/20	5.06	5.06	
PARCEL: 461 013.01		>TOTAL:		9.41	5.68	
1-16-005160-00 ROJAS IRSA		2020 2 SS	6/18/20	5.46	3.78	
11 SEVENTH ST						
PARCEL: 461 017.01		>TOTAL:		5.46	3.78	
1-16-005200-00 HIRRICARON, VICKRAM		2020 2 SS	6/30/20	8.92	2.07	
15 SEVENTH ST						
PARCEL: 461 021.01		>TOTAL:		8.92	2.07	
1-16-005220-00 NEW CENTRY DEVLOPMENT LP		2020 1 WT	2/19/20	57.31	57.31	
17 SEVENTH ST		2020 1 SW	2/19/20	66.60	66.60	
		2020 1 WS	2/19/20	1.14	1.14	
		2020 1 SS	2/19/20	1.33	1.33	
		2020 2 WT	5/15/20	349.54	349.54	
		2020 2 SW	5/15/20	406.26	406.26	
		2020 2 WS	5/15/20	6.99	6.99	
		2020 2 SS	5/15/20	8.12	8.12	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-						

PARCEL: 461 023.01					>TOTAL:	897.29	897.29	

1-16-005240-00 TRIPTYCH LLC 19 SEVENTH ST	2020	1	WT	2/19/20	85.96	85.96	
	2020	1	SW	2/19/20	99.90	99.90	
	2020	1	WS	2/19/20	1.71	1.71	
	2020	1	SS	2/19/20	1.99	1.99	
	2020	2	WT	5/15/20	85.96	85.96	
	2020	2	SW	5/15/20	99.90	99.90	
	2020	2	WS	5/15/20	1.71	1.71	
	2020	2	SS	5/15/20	1.99	1.99	

PARCEL: 461 025.01					>TOTAL:	379.12	379.12	

1-16-005260-00 SMITH, ANDREW 2 EIGHTH ST	2019	3	SS	11/04/19	3.80	1.44	
	2019	4	WT	11/15/19	210.96	210.96	
	2019	4	SW	11/15/19	247.29	247.29	
	2019	4	WS	11/15/19	4.21	4.21	
	2019	4	SS	11/15/19	4.94	4.94	
	2020	1	WT	2/19/20	269.32	269.32	
	2020	1	SW	2/19/20	313.02	313.02	
	2020	1	WS	2/19/20	5.38	5.38	
	2020	1	SS	2/19/20	6.26	6.26	
	2020	2	WT	5/15/20	189.10	189.10	
	2020	2	SW	5/15/20	219.78	219.78	
	2020	2	WS	5/15/20	3.78	3.78	
	2020	2	SS	5/15/20	4.39	4.39	

PARCEL: 463 039.01					>TOTAL:	1,482.23	1,479.87	

1-16-005280-00 GUMAN 4 EIGHTH ST	2020	2	WT	5/15/20	206.29	205.37	
	2020	2	SW	5/15/20	239.76	239.76	
	2020	2	WS	5/15/20	4.12	4.12	
	2020	2	SS	5/15/20	4.79	4.79	

PARCEL: 463 037.01					>TOTAL:	454.96	454.04	

1-16-005300-00 KALESHWAR BEDESSIE 6 EIGHTH ST	2020	1	WS	7/17/20	1.49	0.95	
	2020	1	SS	7/17/20	1.73	1.73	
	2020	2	WT	7/17/20	85.96	85.96	
	2020	2	SW	7/17/20	99.90	99.90	
	2020	2	WS	7/17/20	1.71	1.71	
	2020	2	SS	7/17/20	1.99	1.99	

PARCEL: 463 035.01					>TOTAL:	192.78	192.24	

1-16-005320-00 BEDESSIE KALESHWAR 8 EIGHTH ST	2020	1	WS	7/17/20	4.46	1.67	
	2020	1	SS	7/17/20	5.19	5.19	
	2020	2	WT	7/17/20	212.02	212.02	
	2020	2	SW	7/17/20	246.42	246.42	
	2020	2	WS	7/17/20	4.24	4.24	
	2020	2	SS	7/17/20	4.92	4.92	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								

-NonRes-

PARCEL: 463 033.01					>TOTAL:	477.25	474.46	

1-16-005360-00	BEDESSIE, DEODAT	2020	1	SS	5/28/20	8.52	4.58	
12 EIGHTH ST		2020	2	WT	5/15/20	412.57	412.57	
		2020	2	SW	5/15/20	479.52	479.52	
		2020	2	WS	5/15/20	8.25	8.25	
		2020	2	SS	5/15/20	9.59	9.59	

PARCEL: 463 029.01					>TOTAL:	918.45	914.51	

1-16-005420-00	AROCHO, MISAEAL	2020	2	WT	5/15/20	103.15	102.25	
1 EIGHTH ST		2020	2	SW	5/15/20	119.88	119.88	
		2020	2	WS	5/15/20	2.06	2.06	
		2020	2	SS	5/15/20	2.39	2.39	

PARCEL: 462 008.01					>TOTAL:	227.48	226.58	

1-16-005440-00	OTERO, MARIBEL	2020	1	WT	2/19/20	126.07	126.07	
3 EIGHTH ST		2020	1	SW	2/19/20	146.52	146.52	
		2020	1	WS	2/19/20	2.52	2.52	
		2020	1	SS	2/19/20	2.93	2.93	
		2020	2	WT	5/15/20	154.72	154.72	
		2020	2	SW	5/15/20	179.82	179.82	
		2020	2	WS	5/15/20	3.09	3.09	
		2020	2	SS	5/15/20	3.59	3.59	

PARCEL: 462 010.01					>TOTAL:	619.26	619.26	

1-16-005500-00	FREINDLICH BARRY GAIL	2020	2	WT	5/15/20	126.07	126.07	
9 EIGHTH ST		2020	2	SW	5/15/20	146.52	146.52	
		2020	2	WS	5/15/20	2.52	2.52	
		2020	2	SS	5/15/20	2.93	2.93	

PARCEL: 462 016.01					>TOTAL:	278.04	278.04	

1-16-005540-00	YNFANTE	2020	1	SS	5/20/20	3.46	1.60	
13 EIGHTH ST		2020	2	WT	5/15/20	137.53	137.53	
		2020	2	SW	5/15/20	159.84	159.84	
		2020	2	WS	5/15/20	2.75	2.75	
		2020	2	SS	5/15/20	3.19	3.19	

PARCEL: 462 020.01					>TOTAL:	306.77	304.91	

1-16-005560-00	BETANCOURT, ELIEZER	2020	2	WT	5/15/20	183.37	183.37	
15 EIGHTH ST		2020	2	SW	5/15/20	213.12	213.12	
		2020	2	WS	5/15/20	3.66	3.66	
		2020	2	SS	5/15/20	4.26	4.26	

PARCEL: 462 022.01					>TOTAL:	404.41	404.41	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
1-16-005600-00	ALMENDAREZ JULIO	2020	1 SS	4/30/20	1.86	0.09
3 NINTH ST		2020	2 WT	5/15/20	131.80	131.80
		2020	2 SW	5/15/20	153.18	153.18
		2020	2 WS	5/15/20	2.63	2.63
		2020	2 SS	5/15/20	3.06	3.06
PARCEL: 463 011.01		>TOTAL:			292.53	290.76
1-16-005620-00	VASQUEZ, Y. AND MARQUEZ, L.	2020	1 WT	2/19/20	91.69	91.69
5 NINTH ST		2020	1 SW	2/19/20	106.56	106.56
		2020	1 WS	2/19/20	1.83	1.83
		2020	1 SS	2/19/20	2.13	2.13
		2020	2 WT	5/15/20	97.42	97.42
		2020	2 SW	5/15/20	113.22	113.22
		2020	2 WS	5/15/20	1.94	1.94
		2020	2 SS	5/15/20	2.26	2.26
PARCEL: 463 013.01		>TOTAL:			417.05	417.05
1-16-005640-00	WRI PROPERTY MANAGEMENT, LLC	2020	2 SS	6/22/20	1.59	1.25
7 NINTH ST						
PARCEL: 463 015.01		>TOTAL:			1.59	1.25
1-16-005660-00	AKHTAR, TANVIR & RAFIA	2020	2 WT	5/15/20	114.61	112.98
9 NINTH ST		2020	2 SW	5/15/20	133.20	133.20
		2020	2 WS	5/15/20	2.29	2.29
		2020	2 SS	5/15/20	2.66	2.66
PARCEL: 463 017.01		>TOTAL:			252.76	251.13
1-16-005680-00	CHIAVARINI, MARIA	2020	2 WT	5/15/20	57.31	57.25
11 NINTH ST		2020	2 SW	5/15/20	66.60	66.60
		2020	2 WS	5/15/20	1.14	1.14
		2020	2 SS	5/15/20	1.33	1.33
PARCEL: 463 019.01		>TOTAL:			126.38	126.32
1-16-005700-00	FLORES, FILADELEO	2020	1 SS	6/23/20	2.26	0.87
13 NINTH ST		2020	2 WT	6/23/20	103.15	103.15
		2020	2 SW	6/23/20	119.88	119.88
		2020	2 WS	6/23/20	2.06	2.06
		2020	2 SS	6/23/20	2.39	2.39
PARCEL: 463 021.01		>TOTAL:			229.74	228.35
2-17-000080-00	WALKER, TABITHA	2020	1 SS	4/28/20	1.59	1.53
12 ELLEN ST		2020	2 WT	6/15/20	120.34	120.34
		2020	2 SW	6/15/20	139.86	139.86
		2020	2 WS	6/15/20	2.40	2.40
		2020	2 SS	6/15/20	2.79	2.79

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
PARCEL: 318 033.01					>TOTAL:	266.98	266.92	
2-17-000090-00 THOMAS, HENRY		2020	2	WT	6/15/20	183.37	183.37	
16 ELLEN ST		2020	2	SW	6/15/20	213.12	213.12	
		2020	2	WS	6/15/20	3.66	3.66	
		2020	2	SS	6/15/20	4.26	4.26	
PARCEL: 318 032					>TOTAL:	404.41	404.41	
2-17-000095-00 AGUINAGA ALBERT		2019	4	WT	12/17/19	108.17	107.98	
18 ELLEN ST		2019	4	SW	12/13/19	126.83	126.83	
		2019	4	WS	12/13/19	2.16	2.16	
		2019	4	SS	12/13/19	2.53	2.53	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 318 031					>TOTAL:	492.45	492.26	
2-17-000120-00 CAMARILLO, ROBERTO		2020	2	SS	7/29/20	1.33	1.24	
26 ELLEN ST								
PARCEL: 318 028					>TOTAL:	1.33	1.24	
2-17-000200-00 CARTER, MICHAEL & LAKEASHA		2020	2	SS	7/27/20	3.86	0.25	
36 ELLEN ST								
PARCEL: 319 036					>TOTAL:	3.86	0.25	
2-17-000280-00 OLVERA, JAIME		2020	1	SS	4/17/20	4.39	3.15	
44 ELLEN ST		2020	2	WT	6/15/20	137.53	137.53	
		2020	2	SW	6/15/20	159.84	159.84	
		2020	2	WS	6/15/20	2.75	2.75	
		2020	2	SS	6/15/20	3.19	3.19	
PARCEL: 319 030					>TOTAL:	307.70	306.46	
2-17-000320-00 RUIZ CERDA, LENNOX		2020	1	WS	5/12/20	1.83	0.52	
48 ELLEN ST		2020	1	SS	5/12/20	2.13	2.13	
		2020	2	WT	6/15/20	85.96	85.96	
		2020	2	SW	6/15/20	99.90	99.90	
		2020	2	WS	6/15/20	1.71	1.71	
		2020	2	SS	6/15/20	1.99	1.99	
PARCEL: 319 027					>TOTAL:	193.52	192.21	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-17-000360-00	AMEN SOLIMAN ENTERPRISES LLC	2020	1	WT	3/13/20	131.80
54 ELLEN ST		2020	1	SW	3/13/20	153.18
		2020	1	WS	3/13/20	2.63
		2020	1	SS	3/13/20	3.06
		2020	2	WT	6/15/20	177.64
		2020	2	SW	6/15/20	206.46
		2020	2	WS	6/15/20	3.55
		2020	2	SS	6/15/20	4.12
PARCEL: 320 042.01		>TOTAL:			682.44	682.44
2-17-000540-00	GONZALEZ, JOSE L	2020	2	SW	7/23/20	199.80
5 ELLEN ST		2020	2	WS	7/23/20	3.43
		2020	2	SS	7/23/20	3.99
PARCEL: 309 011		>TOTAL:			207.22	182.33
2-17-000560-00	GUZMAN, BERNAL	2020	1	SS	4/21/20	4.92
7 ELLEN ST		2020	2	WT	6/15/20	177.64
		2020	2	SW	6/15/20	206.46
		2020	2	WS	6/15/20	3.55
		2020	2	SS	6/15/20	4.12
PARCEL: 309 013		>TOTAL:			396.69	395.72
2-17-000640-00	ROJAS, MARCELINO	2020	2	SS	7/21/20	4.79
19 ELLEN ST		>TOTAL:			4.79	3.64
PARCEL: 309 019.01		>TOTAL:			4.79	3.64
2-17-000660-00	TIRU LEE	2020	2	WT	6/15/20	137.53
21 ELLEN ST		2020	2	SW	6/15/20	159.84
		2020	2	MS DB	6/03/20	1.00
		2020	2	WS	6/15/20	2.75
		2020	2	SS	6/15/20	3.19
PARCEL: 309 021		>TOTAL:			304.31	303.37
2-17-000760-00	NATAL, CARMELO & REYES MARIA	2020	1	SS	4/23/20	3.72
43 ELLEN ST		2020	2	WT	6/15/20	171.91
		2020	2	SW	6/15/20	199.80
		2020	2	WS	6/15/20	3.43
		2020	2	SS	6/15/20	3.99
PARCEL: 308 015.01		>TOTAL:			382.85	379.30
2-17-000830-00	RODRIGUEZ, FELIX	2020	2	WS	7/27/20	5.38
55 ELLEN ST		2020	2	SS	7/27/20	6.26
PARCEL: 307 011.01		>TOTAL:			11.64	10.18

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 180
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-17-000900-00	ZULMARIS IRIZARRY	2020	2	WT	6/15/20	103.15
65 ELLEN ST		2020	2	SW	6/15/20	119.88
		2020	2	WS	6/15/20	2.06
		2020	2	SS	6/15/20	2.39
PARCEL: 307 018		>TOTAL:			227.48	221.84
2-17-000920-00	MEJIA, ROGER	2020	2	WT	6/15/20	252.13
67 ELLEN ST		2020	2	SW	6/15/20	293.04
		2020	2	WS	6/15/20	5.04
		2020	2	SS	6/15/20	5.86
PARCEL: 307 019.01		>TOTAL:			556.07	554.03
2-17-000960-00	BROOKS ROBERT	2020	2	WT	6/23/20	68.77
166 RUTGERS ST		2020	2	SW	6/15/20	79.92
		2020	2	WS	6/15/20	1.37
		2020	2	SS	6/15/20	1.59
PARCEL: 309 045		>TOTAL:			151.65	102.06
2-17-001000-00	RAMJIAWAN, RAMESH	2020	2	WT	6/15/20	189.10
170 RUTGERS ST		2020	2	SW	6/15/20	219.78
		2020	2	WS	6/15/20	3.78
		2020	2	SS	6/15/20	4.39
PARCEL: 309 042		>TOTAL:			417.05	417.05
2-17-001020-00	RAMJIAWAN, RAMESH	2020	2	WT	6/15/20	80.23
172 RUTGERS ST		2020	2	SW	6/15/20	93.24
		2020	2	WS	6/15/20	1.60
		2020	2	SS	6/15/20	1.86
PARCEL: 309 041		>TOTAL:			176.93	176.93
2-17-001040-00	JAMIE REYES	2020	1	WT	3/13/20	1,971.13
174 RUTGERS ST		2020	1	SW	3/13/20	2,291.04
		2020	1	WS	3/13/20	77.85
		2020	1	SS	3/13/20	90.49
		2020	2	WT	6/15/20	997.03
		2020	2	SW	6/15/20	1,158.84
		2020	2	WS	6/15/20	39.38
		2020	2	SS	6/15/20	45.77
PARCEL: 309 040		>TOTAL:			6,671.53	6,671.53
2-17-001120-00	POLANCO, MARIA	2019	4	WT	12/13/19	113.58
182 RUTGERS ST		2019	4	SW	12/13/19	133.17
		2019	4	WS	12/13/19	2.27
		2019	4	SS	12/13/19	2.66
		2020	1	WT	3/13/20	126.07

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SW	3/13/20	146.52	146.52	
		2020	1	WS	3/13/20	2.52	2.52	
		2020	1	SS	3/13/20	2.93	2.93	
		2020	2	WT	6/15/20	166.18	166.18	
		2020	2	SW	6/15/20	193.14	193.14	
		2020	2	WS	6/15/20	3.32	3.32	
		2020	2	SS	6/15/20	3.86	3.86	
PARCEL: 309 036		>TOTAL:				896.22	896.22	
2-17-001160-00	188 RUTGERS ST LLC	2020	2	SS	7/15/20	66.81	1.13	
188 RUTGERS ST		>TOTAL:				66.81	1.13	
PARCEL: 309 031.01								
2-17-001240-00	TAVERES, INGRID	2020	2	SW	7/09/20	93.24	4.96	
198 RUTGERS ST		2020	2	WS	6/15/20	1.60	1.60	
		2020	2	SS	6/15/20	1.86	1.86	
PARCEL: 308 044		>TOTAL:				96.70	8.42	
2-17-001280-00	ARAGON & PELAEZ	2020	2	SS	7/23/20	5.59	1.33	
202 RUTGERS ST		>TOTAL:				5.59	1.33	
PARCEL: 308 040								
2-17-001360-00	FEASTER, MARY	2020	1	WS	5/19/20	3.43	1.57	
222 RUTGERS ST		2020	1	SS	5/19/20	3.99	3.99	
		2020	2	WT	6/15/20	177.64	177.64	
		2020	2	SW	6/15/20	206.46	206.46	
		2020	2	WS	6/15/20	3.55	3.55	
		2020	2	SS	6/15/20	4.12	4.12	
PARCEL: 308 032.01		>TOTAL:				399.19	397.33	
2-17-001380-00	LALL, BOLGOVIND	2020	1	WT	3/13/20	57.31	56.82	
224 RUTGERS ST		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	2,039.89	2,039.89	
		2020	2	SW	6/15/20	2,370.96	2,370.96	
		2020	2	WS	6/15/20	80.57	80.57	
		2020	2	SS	6/15/20	93.65	93.65	
PARCEL: 308 029.02		>TOTAL:				4,711.45	4,710.96	
2-17-001580-00	MUSIZL, CHRISTINE	2020	2	WT	6/15/20	108.88	108.56	
145 RUTGERS ST		2020	2	SW	6/15/20	126.54	126.54	
		2020	2	WS	6/15/20	2.17	2.17	
		2020	2	SS	6/15/20	2.53	2.53	
PARCEL: 298 024		>TOTAL:				240.12	239.80	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 182
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-17-001640-00	EGGLESTON, ROBERT & EDNA	2020	2	WT	6/15/20	63.04
151 RUTGERS ST		2020	2	SW	6/15/20	73.26
		2020	2	WS	6/15/20	1.26
		2020	2	SS	6/15/20	1.46
PARCEL: 298 028		>TOTAL:			139.02	139.02
2-17-001660-00	RUIZ, LENNOX	2019	4	SW	4/27/20	342.39
153 RUTGERS ST		2019	4	WS	4/27/20	5.84
		2019	4	SS	4/27/20	6.84
		2020	1	WT	4/27/20	68.77
		2020	1	SW	4/27/20	79.92
		2020	1	WS	4/27/20	1.37
		2020	1	SS	4/27/20	1.59
		2020	2	WT	6/15/20	80.23
		2020	2	SW	6/15/20	93.24
		2020	2	WS	6/15/20	1.60
		2020	2	SS	6/15/20	1.86
PARCEL: 298 029		>TOTAL:			683.65	593.89
2-17-001700-00	RATLIFF, AROTHA & KAREN	2020	2	WT	6/15/20	183.37
157 RUTGERS ST		2020	2	SW	6/15/20	213.12
		2020	2	WS	6/15/20	3.66
		2020	2	SS	6/15/20	4.26
PARCEL: 298 031		>TOTAL:			404.41	404.41
2-17-001720-00	GOMEZ, FELIX & DEISIS	2020	2	SS	7/17/20	1.86
159 RUTGERS ST		>TOTAL:			1.86	0.28
PARCEL: 298 032		>TOTAL:			1.86	0.28
2-17-001800-00	AMPOMAH, BERNARD	2020	2	SS	7/23/20	4.12
167 RUTGERS ST		>TOTAL:			4.12	3.31
PARCEL: 298 037.01		>TOTAL:			4.12	3.31
2-17-001840-00	MARTINEZ ALBERTO	2020	1	SS	4/21/20	1.73
171 RUTGERS ST		2020	2	WT	6/15/20	229.21
		2020	2	SW	6/15/20	266.40
		2020	2	WS	6/15/20	4.58
		2020	2	SS	6/15/20	5.32
PARCEL: 298 041.01		>TOTAL:			507.24	506.89
2-17-001940-00	FLORES, ALVIS	2020	2	WT	6/30/20	108.88
213 RUTGERS ST		2020	2	SW	6/15/20	126.54
		2020	2	WS	6/15/20	2.17
		2020	2	SS	6/15/20	2.53
PARCEL: 299 031.01		>TOTAL:			240.12	233.62

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-17-002000-00	MAYGOO, UDITH N	2020	2	WT	6/15/20	131.80	128.09	
221 RUTGERS ST		2020	2	SW	6/15/20	153.18	153.18	
		2020	2	WS	6/15/20	2.63	2.63	
		2020	2	SS	6/15/20	3.06	3.06	
PARCEL: 299 038.02				>TOTAL:		290.67	286.96	
2-17-002200-00	MARTIN, DAVID & NETSAI	2020	1	SS	7/20/20	2.39	1.65	
166 FULTON ST		2020	2	WT	7/20/20	74.50	74.50	
		2020	2	SW	7/20/20	86.58	86.58	
		2020	2	WS	7/20/20	1.49	1.49	
		2020	2	SS	7/20/20	1.73	1.73	
PARCEL: 298 005				>TOTAL:		166.69	165.95	
2-17-002240-00	TILLMAN, DAVID & MARY	2019	4	WT	12/13/19	54.07	54.07	
170 FULTON ST		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 298 002				>TOTAL:		372.60	372.60	
2-17-002280-00	NEGRON, DANIEL	2020	2	SS	5/26/20	1.33	0.30	
174 FULTON ST								
PARCEL: 298 023				>TOTAL:		1.33	0.30	
2-17-002360-00	YANG, PING	2020	2	WT	6/15/20	63.04	57.72	
182 FULTON ST		2020	2	SW	6/15/20	73.26	73.26	
		2020	2	WS	6/15/20	1.26	1.26	
		2020	2	SS	6/15/20	1.46	1.46	
PARCEL: 298 019.02				>TOTAL:		139.02	133.70	
2-17-002420-00	PAIGE, FREDERICK & SHIRL	2019	4	WT	12/17/19	54.07	53.87	
188 FULTON ST		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	63.04	63.04	
		2020	1	SW	3/13/20	73.26	73.26	
		2020	1	WS	3/13/20	1.26	1.26	
		2020	1	SS	3/13/20	1.46	1.46	
		2020	2	WT	6/15/20	68.77	68.77	

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-						
		2020	2	SW	6/15/20	79.92	79.92	
		2020	2	WS	6/15/20	1.37	1.37	
		2020	2	SS	6/15/20	1.59	1.59	
PARCEL: 298 015		>TOTAL:				410.51	410.31	
2-17-002440-00	FREEDOM MORTGAGE CORPORATION	2019	4	WT	12/13/19	102.76	102.76	
190 FULTON ST		2019	4	SW	12/13/19	120.49	120.49	
		2019	4	WS	12/13/19	2.05	2.05	
		2019	4	SS	12/13/19	2.40	2.40	
		2020	1	WT	3/13/20	143.26	143.26	
		2020	1	SW	3/13/20	166.50	166.50	
		2020	1	WS	3/13/20	2.86	2.86	
		2020	1	SS	3/13/20	3.33	3.33	
		2020	2	WT	6/15/20	171.91	171.91	
		2020	2	SW	6/15/20	199.80	199.80	
		2020	2	WS	6/15/20	3.43	3.43	
		2020	2	SS	6/15/20	3.99	3.99	
PARCEL: 298 014.02		>TOTAL:				922.78	922.78	
2-17-002460-00	GARICA, GLORIA	2019	4	WT	12/18/19	232.60	232.33	
194 FULTON ST		2019	4	SW	12/13/19	272.65	272.65	
		2019	4	WS	12/13/19	4.65	4.65	
		2019	4	SS	12/13/19	5.45	5.45	
		2020	1	WT	3/13/20	229.21	229.21	
		2020	1	SW	3/13/20	266.40	266.40	
		2020	1	WS	3/13/20	4.58	4.58	
		2020	1	SS	3/13/20	5.32	5.32	
		2020	2	WT	6/15/20	240.67	240.67	
		2020	2	SW	6/15/20	279.72	279.72	
		2020	2	WS	6/15/20	4.81	4.81	
		2020	2	SS	6/15/20	5.59	5.59	
PARCEL: 298 012.02		>TOTAL:				1,551.65	1,551.38	
2-17-002480-00	SUMANO, JOSE	2020	2	SS	7/24/20	4.52	3.72	
196 FULTON ST		>TOTAL:				4.52	3.72	
PARCEL: 298 010.02		>TOTAL:				4.52	3.72	
2-17-002560-00	FREEMAN, JAMES & McGOWAN, GLOR	2020	2	SS	7/23/20	5.99	5.56	
218 FULTON ST		>TOTAL:				5.99	5.56	
PARCEL: 299 017.01		>TOTAL:				5.99	5.56	
2-17-002600-00	MORONTA, M. & PERALTA, P.	2020	2	WT	6/15/20	223.48	223.48	
254 FULTON ST		2020	2	SW	6/15/20	259.74	259.74	
		2020	2	WS	6/15/20	4.46	4.46	
		2020	2	SS	6/15/20	5.19	5.19	
PARCEL: 300 001.01		>TOTAL:				492.87	492.87	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
						TOTAL DUE
2-17-002880-00	REYES CHAVEZ, MARINO	2020	1 SS	6/15/20	2.93	0.19
193 FULTON ST		2020	2 WT	6/15/20	131.80	131.80
		2020	2 SW	6/15/20	153.18	153.18
		2020	2 WS	6/15/20	2.63	2.63
		2020	2 SS	6/15/20	3.06	3.06
PARCEL: 289 019			>TOTAL:		293.60	290.86
2-17-002900-00	CARLOS MURCIA	2020	1 SW	7/10/20	146.52	105.15
195 FULTON ST		2020	1 WS	7/10/20	2.52	2.52
		2020	1 SS	7/10/20	2.93	2.93
		2020	2 WT	6/15/20	126.07	126.07
		2020	2 SW	6/15/20	146.52	146.52
		2020	2 WS	6/15/20	2.52	2.52
		2020	2 SS	6/15/20	2.93	2.93
PARCEL: 289 020			>TOTAL:		430.01	388.64
2-17-002980-00	TORRES, LEONIDAS	2020	2 WT	6/15/20	166.18	166.18
203 FULTON ST		2020	2 SW	6/15/20	193.14	193.14
		2020	2 WS	6/15/20	3.32	3.32
		2020	2 SS	6/15/20	3.86	3.86
PARCEL: 288 010			>TOTAL:		366.50	366.50
2-17-003020-00	LACAYO, FERMIN	2020	2 SS	7/23/20	2.79	1.63
251 FULTON ST						
PARCEL: 287 005			>TOTAL:		2.79	1.63
2-17-003100-00	ASUNCION, RICARDO G.	2020	2 WT	6/15/20	143.26	143.26
259 FULTON ST		2020	2 SW	6/15/20	166.50	166.50
		2020	2 WS	6/15/20	2.86	2.86
		2020	2 SS	6/15/20	3.33	3.33
PARCEL: 287 009			>TOTAL:		315.95	315.95
2-17-003140-00	ELLIS, KAREN L.	2019	4 WT	12/13/19	54.07	54.07
162 LAWRENCE ST		2019	4 SW	12/13/19	63.43	63.43
		2019	4 WS	12/13/19	1.08	1.08
		2019	4 SS	12/13/19	1.26	1.26
		2020	1 WT	3/13/20	57.31	57.31
		2020	1 SW	3/13/20	66.60	66.60
		2020	1 WS	3/13/20	1.14	1.14
		2020	1 SS	3/13/20	1.33	1.33
		2020	2 WT	6/15/20	57.31	57.31
		2020	2 SW	6/15/20	66.60	66.60
		2020	2 WS	6/15/20	1.14	1.14
		2020	2 SS	6/15/20	1.33	1.33
PARCEL: 289 003			>TOTAL:		372.60	372.60

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								
								-NonRes-
2-17-003200-00	BOYD ANTOINE	2019	4	WT	12/13/19	54.07	54.07	
168 LAWRENCE ST		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	74.50	74.50	
		2020	2	SW	6/15/20	86.58	86.58	
		2020	2	WS	6/15/20	1.49	1.49	
		2020	2	SS	6/15/20	1.73	1.73	
PARCEL: 289 040		>TOTAL:				410.52	410.52	
2-17-003280-00	ROBERT GONZALEZ	2020	2	SS	7/22/20	1.33	0.89	
176 LAWRENCE ST								
PARCEL: 289 036		>TOTAL:				1.33	0.89	
2-17-003360-00	CARRINGTON LAUREN	2019	4	SW	5/12/20	152.19	19.61	
184 LAWRENCE ST		2019	4	WS	5/12/20	2.59	2.59	
		2019	4	SS	5/12/20	3.04	3.04	
		2020	1	WT	5/12/20	114.61	114.61	
		2020	1	SW	5/12/20	133.20	133.20	
		2020	1	WS	5/12/20	2.29	2.29	
		2020	1	SS	5/12/20	2.66	2.66	
		2020	2	WT	6/15/20	131.80	131.80	
		2020	2	SW	6/15/20	153.18	153.18	
		2020	2	WS	6/15/20	2.63	2.63	
		2020	2	SS	6/15/20	3.06	3.06	
PARCEL: 289 032		>TOTAL:				701.25	568.67	
2-17-003380-00	CARRINGTON LAUREN	2019	4	WT	12/13/19	54.07	45.07	
186 LAWRENCE ST		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	229.21	229.21	
		2020	1	SW	3/13/20	266.40	266.40	
		2020	1	WS	3/13/20	4.58	4.58	
		2020	1	SS	3/13/20	5.32	5.32	
		2020	2	WT	6/15/20	74.50	74.50	
		2020	2	SW	6/15/20	86.58	86.58	
		2020	2	WS	6/15/20	1.49	1.49	
		2020	2	SS	6/15/20	1.73	1.73	
PARCEL: 289 031		>TOTAL:				789.65	780.65	
2-17-003400-00	CASSASCO, NAHUM	2020	2	SS	7/29/20	3.19	2.97	
188 LAWRENCE ST								

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 187	
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE	
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE	
PARCEL: 289 030				>TOTAL:	3.19	2.97	
2-17-003460-00 RIJO, IRENE & RUIZ, HENRY M.		2020	2	SW	7/29/20	146.52	5.34
194 LAWRENCE ST		2020	2	WS	7/29/20	2.52	2.52
		2020	2	SS	7/29/20	2.93	2.93
PARCEL: 289 027				>TOTAL:	151.97	10.79	
2-17-003480-00 GRAHAM, S.		2020	2	WT	6/15/20	63.04	63.04
196 LAWRENCE ST		2020	2	SW	6/15/20	73.26	73.26
		2020	2	WS	6/15/20	1.26	1.26
		2020	2	SS	6/15/20	1.46	1.46
PARCEL: 289 026				>TOTAL:	139.02	139.02	
2-17-003540-00 TORRES, ANA & PERALTA, JUAN		2020	2	WT	6/15/20	74.50	74.50
204 LAWRENCE ST		2020	2	SW	6/15/20	86.58	86.58
		2020	2	WS	6/15/20	1.49	1.49
		2020	2	SS	6/15/20	1.73	1.73
PARCEL: 288 001				>TOTAL:	164.30	164.30	
2-17-003580-00 ESPEJO ROSA		2019	4	WT	12/13/19	167.68	167.68
210 LAWRENCE ST		2019	4	SW	12/13/19	196.57	196.57
		2019	4	WS	12/13/19	3.35	3.35
		2019	4	SS	12/13/19	3.93	3.93
		2020	1	WT	3/13/20	194.83	194.83
		2020	1	SW	3/13/20	226.44	226.44
		2020	1	WS	3/13/20	3.89	3.89
		2020	1	SS	3/13/20	4.52	4.52
		2020	2	WT	6/15/20	269.32	269.32
		2020	2	SW	6/15/20	313.02	313.02
		2020	2	WS	6/15/20	5.38	5.38
		2020	2	SS	6/15/20	6.26	6.26
PARCEL: 288 038				>TOTAL:	1,395.19	1,395.19	
2-17-003620-00 ANGEL ELIZA GONZALEZ		2020	2	SS	7/30/20	2.93	2.79
214 LAWRENCE ST							
PARCEL: 288 035				>TOTAL:	2.93	2.79	
2-17-003680-00 EDWARDS-MILLER, BRENDA		2019	4	WT	12/16/19	135.22	129.05
220 LAWRENCE ST		2019	4	SW	12/13/19	158.53	158.53
		2019	4	WS	12/13/19	2.70	2.70
		2019	4	SS	12/13/19	3.17	3.17
		2020	1	WT	3/13/20	126.07	126.07
		2020	1	SW	3/13/20	146.52	146.52
		2020	1	WS	3/13/20	2.52	2.52
		2020	1	SS	3/13/20	2.93	2.93
		2020	2	WT	6/15/20	137.53	137.53

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 188
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
		2020	2 SW	6/15/20	159.84	159.84	
		2020	2 WS	6/15/20	2.75	2.75	
		2020	2 SS	6/15/20	3.19	3.19	
PARCEL: 288 030		>TOTAL:			880.97	874.80	
2-17-003860-00	JA & JM ASSOCIATES	2020	2 SS	7/28/20	3.46	3.02	
49 LAWRENCE ST							
PARCEL: 276 009.01 C0001		>TOTAL:			3.46	3.02	
2-17-003862-00	JA & JM ASSOCIATES	2020	2 SS	7/28/20	3.33	2.90	
51 LAWRENCE ST							
PARCEL: 276 009.01 C0002		>TOTAL:			3.33	2.90	
2-17-003864-00	SALINAS, TOMAS	2020	2 WT	6/15/20	160.45	159.92	
53 LAWRENCE ST		2020	2 SW	6/15/20	186.48	186.48	
		2020	2 WS	6/15/20	3.20	3.20	
		2020	2 SS	6/15/20	3.72	3.72	
PARCEL: 276 009.01 C0003		>TOTAL:			353.85	353.32	
2-17-003866-00	MEALHA, JOHN & AMORIM, JOSE	2020	1 SS	5/04/20	2.79	0.30	
55 LAWRENCE ST		2020	2 WT	6/15/20	166.18	166.18	
		2020	2 SW	6/15/20	193.14	193.14	
		2020	2 WS	6/15/20	3.32	3.32	
		2020	2 SS	6/15/20	3.86	3.86	
PARCEL: 276 009.01 C0004		>TOTAL:			369.29	366.80	
2-17-003868-00	JA & JM ASSOCIATES	2020	2 SS	7/28/20	3.59	2.49	
57 LAWRENCE ST							
PARCEL: 276 009.01 C0005		>TOTAL:			3.59	2.49	
2-17-003870-00	GOEL SUSHMA	2020	2 SS	7/30/20	2.79	0.42	
59 LAWRENCE ST							
PARCEL: 276 009.01 C0006		>TOTAL:			2.79	0.42	
2-17-003874-00	ANANE, MARK & SHARON	2020	2 WT	6/15/20	80.23	80.23	
63 LAWRENCE ST		2020	2 SW	6/15/20	93.24	93.24	
		2020	2 WS	6/15/20	1.60	1.60	
		2020	2 SS	6/15/20	1.86	1.86	
PARCEL: 276 009.01 C0008		>TOTAL:			176.93	176.93	
2-17-003876-00	CARVAJAL, DIONELYS	2020	1 SW	7/29/20	153.18	6.61	
65 LAWRENCE ST		2020	1 WS	7/29/20	2.63	2.63	
		2020	1 SS	7/29/20	3.06	3.06	
		2020	2 WT	7/29/20	131.80	131.80	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								
		-NonRes-						
		2020	2	SW	7/29/20	153.18	153.18	
		2020	2	WS	7/29/20	2.63	2.63	
		2020	2	SS	7/29/20	3.06	3.06	
	PARCEL: 276 009.01 C0009	>TOTAL:				449.54	302.97	
2-17-003920-00	ROSARIO, JORGE DAVID	2020	2	SS	7/24/20	2.26	1.88	
	157 LAWRENCE ST							
	PARCEL: 278 007	>TOTAL:				2.26	1.88	
2-17-003940-00	ROSARIO,EVELYN	2020	1	SS	5/22/20	2.53	0.05	
	159 LAWRENCE ST	2020	2	WT	6/15/20	131.80	131.80	
		2020	2	SW	6/15/20	153.18	153.18	
		2020	2	WS	6/15/20	2.63	2.63	
		2020	2	SS	6/15/20	3.06	3.06	
	PARCEL: 278 008	>TOTAL:				293.20	290.72	
2-17-004000-00	CASADIEGO,RICARDO	2019	4	SS	1/28/20	3.29	3.12	
	165 LAWRENCE ST	2020	1	WT	3/13/20	126.07	126.07	
		2020	1	SW	3/13/20	146.52	146.52	
		2020	1	WS	3/13/20	2.52	2.52	
		2020	1	SS	3/13/20	2.93	2.93	
		2020	2	WT	6/15/20	206.29	206.29	
		2020	2	SW	6/15/20	239.76	239.76	
		2020	2	WS	6/15/20	4.12	4.12	
		2020	2	SS	6/15/20	4.79	4.79	
	PARCEL: 278 011	>TOTAL:				736.29	736.12	
2-17-004040-00	RAMJIAWAN, RAMESH	2019	4	WT	12/18/19	54.07	51.46	
	177 LAWRENCE ST	2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	859.51	859.51	
		2020	1	SW	3/13/20	999.00	999.00	
		2020	1	WS	3/13/20	33.95	33.95	
		2020	1	SS	3/13/20	39.46	39.46	
		2020	2	WT	6/15/20	750.64	750.64	
		2020	2	SW	6/15/20	872.46	872.46	
		2020	2	WS	6/15/20	29.65	29.65	
		2020	2	SS	6/15/20	34.46	34.46	
	PARCEL: 278 014	>TOTAL:				3,738.97	3,736.36	
2-17-004080-00	REVACH 185 LLC	2019	4	SW	2/05/20	532.59	48.62	
	185 LAWRENCE ST	2019	4	WS	2/05/20	9.08	9.08	
		2019	4	SS	2/05/20	10.65	10.65	
		2020	1	WT	3/13/20	492.79	492.79	
		2020	1	SW	3/13/20	572.76	572.76	
		2020	1	WS	3/13/20	9.85	9.85	

NonRes

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SS	3/13/20	11.45	11.45	
		2020	2	WT	6/15/20	481.33	481.33	
		2020	2	SW	6/15/20	559.44	559.44	
		2020	2	WS	6/15/20	9.62	9.62	
		2020	2	SS	6/15/20	11.18	11.18	
PARCEL: 278 017		>TOTAL:				2,700.74	2,216.77	
2-17-004120-00	RAMJIAWAN, RAMESH	2019	4	WT	12/13/19	811.47	811.47	
193 LAWRENCE ST		2019	4	SW	12/13/19	951.03	951.03	
		2019	4	WS	12/13/19	32.05	32.05	
		2019	4	SS	12/13/19	37.56	37.56	
		2020	1	WT	3/13/20	916.81	916.81	
		2020	1	SW	3/13/20	1,065.60	1,065.60	
		2020	1	WS	3/13/20	36.21	36.21	
		2020	1	SS	3/13/20	42.09	42.09	
		2020	2	WT	6/15/20	859.51	859.51	
		2020	2	SW	6/15/20	999.00	999.00	
		2020	2	WS	6/15/20	33.95	33.95	
		2020	2	SS	6/15/20	39.46	39.46	
PARCEL: 278 021		>TOTAL:				5,824.74	5,824.74	
2-17-004160-00	CHEN, YAOFENG & MENGLING	2019	4	SS	1/23/20	5.07	4.26	
201 LAWRENCE ST		2020	1	WT	3/13/20	131.80	131.80	
		2020	1	SW	3/13/20	153.18	153.18	
		2020	1	WS	3/13/20	2.63	2.63	
		2020	1	SS	3/13/20	3.06	3.06	
		2020	2	WT	6/15/20	120.34	120.34	
		2020	2	SW	6/15/20	139.86	139.86	
		2020	2	WS	6/15/20	2.40	2.40	
		2020	2	SS	6/15/20	2.79	2.79	
PARCEL: 279 005		>TOTAL:				561.13	560.32	
2-17-004220-00	NEWTON ANGELA	2019	4	WT	12/13/19	81.12	81.12	
207 LAWRENCE ST		2019	4	SW	12/13/19	95.13	95.13	
		2019	4	WS	12/13/19	1.62	1.62	
		2019	4	SS	12/13/19	1.90	1.90	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 279 009		>TOTAL:				432.53	432.53	
2-17-004240-00	RAMIREZ, JUAN A.	2020	1	SW	7/21/20	93.24	2.58	
209 LAWRENCE ST		2020	1	WS	7/21/20	1.60	1.60	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SS	7/21/20	1.86	1.86	
		2020	2	WT	7/21/20	68.77	68.77	
		2020	2	SW	7/21/20	79.92	79.92	
		2020	2	WS	7/21/20	1.37	1.37	
		2020	2	SS	7/21/20	1.59	1.59	
PARCEL: 279 011		>TOTAL:				248.35	157.69	
2-17-004360-00	RODRIQUEZ, MANOLIA	2020	2	WT	6/15/20	85.96	84.70	
221 LAWRENCE ST		2020	2	SW	6/15/20	99.90	99.90	
		2020	2	WS	6/15/20	1.71	1.71	
		2020	2	SS	6/15/20	1.99	1.99	
PARCEL: 279 019		>TOTAL:				189.56	188.30	
2-17-004380-00	JUAREZ, PEDRO F.	2019	4	WT	12/18/19	308.34	308.01	
223 LAWRENCE ST		2019	4	SW	12/13/19	361.41	361.41	
		2019	4	WS	12/13/19	6.16	6.16	
		2019	4	SS	12/13/19	7.22	7.22	
		2020	1	WT	3/13/20	338.08	338.08	
		2020	1	SW	3/13/20	392.94	392.94	
		2020	1	WS	3/13/20	6.76	6.76	
		2020	1	SS	3/13/20	7.85	7.85	
		2020	2	WT	6/15/20	366.73	366.73	
		2020	2	SW	6/15/20	426.24	426.24	
		2020	2	WS	6/15/20	7.33	7.33	
		2020	2	SS	6/15/20	8.52	8.52	
PARCEL: 279 020		>TOTAL:				2,237.58	2,237.25	
2-17-004620-00	PREVITE, LUDWIG	2020	1	SW	6/26/20	66.60	0.42	
12 WELLINGTON PL		2020	1	WS	6/26/20	1.14	1.14	
		2020	1	SS	6/26/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 287 017		>TOTAL:				195.45	129.27	
2-17-004660-00	LAZO, NINFA	2020	2	WT	6/15/20	194.83	193.81	
16 WELLINGTON PL		2020	2	SW	6/15/20	226.44	226.44	
		2020	2	WS	6/15/20	3.89	3.89	
		2020	2	SS	6/15/20	4.52	4.52	
PARCEL: 287 015		>TOTAL:				429.68	428.66	
2-17-004680-00	SINGLETON, SHIRELLE	2020	1	WT	3/13/20	97.42	97.42	
18 WELLINGTON PL		2020	1	SW	3/13/20	113.22	113.22	
		2020	1	WS	3/13/20	1.94	1.94	
		2020	1	SS	3/13/20	2.26	2.26	
		2020	2	WT	6/15/20	143.26	143.26	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
		2020 2	SW	6/15/20	166.50
		2020 2	WS	6/15/20	2.86
		2020 2	SS	6/15/20	3.33
PARCEL: 287 014		>TOTAL:		530.79	530.79
2-17-004800-00	SALAU, RUTH ANNE	2019 4	WT	12/18/19	102.76
11 WELLINGTON PL		2019 4	SW	12/13/19	120.49
		2019 4	WS	12/13/19	2.05
		2019 4	SS	12/13/19	2.40
		2020 1	WT	3/13/20	63.04
		2020 1	SW	3/13/20	73.26
		2020 1	WS	3/13/20	1.26
		2020 1	SS	3/13/20	1.46
		2020 2	WT	6/15/20	57.31
		2020 2	SW	6/15/20	66.60
		2020 2	WS	6/15/20	1.14
		2020 2	SS	6/15/20	1.33
PARCEL: 280 010		>TOTAL:		493.10	493.05
2-17-004820-00	KASSAI THELMA	2020 2	WT	6/23/20	57.31
13 WELLINGTON PL		2020 2	SW	6/15/20	66.60
		2020 2	WS	6/15/20	1.14
		2020 2	SS	6/15/20	1.33
PARCEL: 280 011		>TOTAL:		126.38	125.76
2-17-004900-00	SOK, ROEUN & SENI	2020 1	SS	5/13/20	3.06
148 LAWRENCE ST		2020 2	WT	6/15/20	143.26
		2020 2	SW	6/15/20	166.50
		2020 2	WS	6/15/20	2.86
		2020 2	SS	6/15/20	3.33
PARCEL: 237 002.09 C0001		>TOTAL:		319.01	316.54
2-17-004906-00	TOWNSEND, KEVIN	2020 2	SS	7/21/20	1.99
133 FULTON ST		>TOTAL:		1.99	1.82
PARCEL: 237 002.09 C0062		>TOTAL:		1.99	1.82
2-17-004910-00	LEE J TIRU	2020 2	WT	6/15/20	120.34
137 FULTON ST		2020 2	SW	6/15/20	139.86
		2020 2	MS DB	6/03/20	1.00
		2020 2	WS	6/15/20	2.40
		2020 2	SS	6/15/20	2.79
PARCEL: 237 002.09 C0060		>TOTAL:		266.39	265.44
2-17-004912-00	SOTO, DIANA	2020 2	SS	7/20/20	1.99
139 FULTON ST		>TOTAL:		1.99	1.74
PARCEL: 237 002.09 C0059		>TOTAL:		1.99	1.74

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE
- SERVICE LOCATION -		-NonRes-				TOTAL DUE
2-17-004918-00	PEREZ, BRIDGETTE	2020	2 SS	7/29/20	2.79	0.05
	143 FULTON ST					
	PARCEL: 237 002.09 C0057		>TOTAL:		2.79	0.05
2-17-004920-00	GOMERO, JULIO & ROXANA	2020	2 WT	6/15/20	57.31	57.31
	145 FULTON ST	2020	2 SW	6/15/20	66.60	66.60
		2020	2 WS	6/15/20	1.14	1.14
		2020	2 SS	6/15/20	1.33	1.33
	PARCEL: 237 002.09 C0056		>TOTAL:		126.38	126.38
2-17-004940-00	EVA PALAEZ MEJIA	2020	2 WT	6/23/20	68.77	68.09
	158 FULTON ST	2020	2 SW	6/15/20	79.92	79.92
		2020	2 WS	6/15/20	1.37	1.37
		2020	2 SS	6/15/20	1.59	1.59
	PARCEL: 237 002.09 C0054		>TOTAL:		151.65	150.97
2-17-004942-00	DORRALL, LYNN	2020	2 WT	6/15/20	63.04	59.50
	156 FULTON ST	2020	2 SW	6/15/20	73.26	73.26
		2020	2 WS	6/15/20	1.26	1.26
		2020	2 SS	6/15/20	1.46	1.46
	PARCEL: 237 002.09 C0053		>TOTAL:		139.02	135.48
2-17-004946-00	VOORHEES, JOANN	2020	2 SW	6/17/20	66.60	34.14
	152 FULTON ST	2020	2 WS	6/15/20	1.14	1.14
		2020	2 SS	6/15/20	1.33	1.33
	PARCEL: 237 002.09 C0051		>TOTAL:		69.07	36.61
2-17-004954-00	JAQUEZ, DANIEL & ELVA CARRASCO	2020	1 WT	3/13/20	126.07	125.68
	146 FULTON ST	2020	1 SW	3/13/20	146.52	146.52
		2020	1 WS	3/13/20	2.52	2.52
		2020	1 SS	3/13/20	2.93	2.93
		2020	2 WT	6/15/20	97.42	97.42
		2020	2 SW	6/15/20	113.22	113.22
		2020	2 WS	6/15/20	1.94	1.94
		2020	2 SS	6/15/20	2.26	2.26
	PARCEL: 237 002.09 C0048		>TOTAL:		492.88	492.49
2-17-004956-00	ROSS, WILLIAM	2020	2 SW	7/17/20	66.60	17.27
	144 FULTON ST	2020	2 WS	6/15/20	1.14	1.14
		2020	2 SS	6/15/20	1.33	1.33
	PARCEL: 237 002.09 C0047		>TOTAL:		69.07	19.74
2-17-005550-00	BLACKSHEAR, JACQUELINE	2019	4 WS	5/05/20	1.08	0.39
	123 FULTON CT	2019	4 SS	5/05/20	1.26	1.26

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-				
		2020	1	WT	5/05/20	57.31	57.31	
		2020	1	SW	5/05/20	66.60	66.60	
		2020	1	WS	5/05/20	1.14	1.14	
		2020	1	SS	5/05/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 237 002.09 C0039		>TOTAL:				255.10	254.41	
2-17-005554-00	HERRERA, ELIZABETH	2020	2	SS	7/28/20	2.53	2.29	
127 FULTON CT		>TOTAL:				2.53	2.29	
PARCEL: 237 002.09 C0037		>TOTAL:				2.53	2.29	
2-17-005556-00	BYRNE, CHRISTINE	2020	1	SS	6/15/20	1.33	0.83	
129 FULTON CT		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 237 002.09 C0036		>TOTAL:				127.71	127.21	
2-17-005576-00	VELASQUEZ FEDERICO	2020	2	SS	7/17/20	3.19	0.17	
126 LAWRENCE ST		>TOTAL:				3.19	0.17	
PARCEL: 237 002.09 C0024		>TOTAL:				3.19	0.17	
2-17-005598-00	SIMON, JONATHAN R.	2020	1	WT	3/13/20	63.04	63.04	
107 LAWRENCE ST		2020	1	SW	3/13/20	73.26	73.26	
		2020	1	WS	3/13/20	1.26	1.26	
		2020	1	SS	3/13/20	1.46	1.46	
		2020	2	WT	6/15/20	74.50	74.50	
		2020	2	SW	6/15/20	86.58	86.58	
		2020	2	WS	6/15/20	1.49	1.49	
		2020	2	SS	6/15/20	1.73	1.73	
PARCEL: 237 002.09 C0022		>TOTAL:				303.32	303.32	
2-17-005600-00	BAKER, SUZANNE	2020	1	SS	7/17/20	1.33	0.06	
109 LAWRENCE ST		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 237 002.09 C0021		>TOTAL:				127.71	126.44	
2-17-005602-00	WHITE, RAYMOND	2019	4	WT	12/17/19	54.07	53.87	
111 LAWRENCE ST		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 237 002.09 C0020		>TOTAL:				372.60	372.40	
2-17-005606-00	WINGFIELD, EDNA F.	2019	4	WT	12/13/19	54.07	54.07	
115 LAWRENCE ST		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 237 002.09 C0018		>TOTAL:				372.60	372.60	
2-17-005616-00	NATHN, JEANETTE K.	2020	2	SW	7/15/20	106.56	1.18	
121 LAWRENCE ST		2020	2	WS	6/15/20	1.83	1.83	
		2020	2	SS	6/15/20	2.13	2.13	
PARCEL: 237 002.09 C0015		>TOTAL:				110.52	5.14	
2-17-005618-00	POMPEY, D. KELLY	2020	2	SW	7/14/20	66.60	0.53	
123 LAWRENCE ST		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 237 002.09 C0014		>TOTAL:				69.07	3.00	
2-17-005620-00	WILLIAMS CHRISTOPHER J	2020	1	SS	6/11/20	2.13	0.31	
125 LAWRENCE ST	NonRes	2020	2	WT	6/15/20	97.42	97.42	
		2020	2	SW	6/15/20	113.22	113.22	
		2020	2	WS	6/15/20	1.94	1.94	
		2020	2	SS	6/15/20	2.26	2.26	
PARCEL: 237 002.09 C0013		>TOTAL:				216.97	215.15	
2-17-005632-00	CARL SHULTZ	2019	4	WT	12/13/19	54.07	1.57	
135 LAWRENCE ST		2019	4	SW	11/20/19	63.43	63.43	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 196
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			TOTAL DUE
		2020	2	WT	6/15/20	131.80	131.80
		2020	2	SW	6/15/20	153.18	153.18
		2020	2	WS	6/15/20	2.63	2.63
		2020	2	SS	6/15/20	3.06	3.06
PARCEL: 237 002.09 C0008		>TOTAL:				534.55	482.05
2-17-005634-00	STEEL, RONDA D.	2020	2	SS	7/21/20	1.33	1.20
137 LAWRENCE ST		>TOTAL:				1.33	1.20
PARCEL: 237 002.09 C0007							
2-17-005636-00	CASTILLO, FERNANDO & ROCIO	2020	2	WT	6/15/20	252.13	252.13
139 LAWRENCE ST		2020	2	SW	6/15/20	293.04	293.04
		2020	2	WS	6/15/20	5.04	5.04
		2020	2	SS	6/15/20	5.86	5.86
PARCEL: 237 002.09 C0006		>TOTAL:				556.07	556.07
2-17-005640-00	BAILEY CHRISTIAN	2020	1	WT	3/13/20	57.31	56.82
141 LAWRENCE ST		2020	1	SW	3/13/20	66.60	66.60
		2020	1	WS	3/13/20	1.14	1.14
		2020	1	SS	3/13/20	1.33	1.33
		2020	2	WT	6/15/20	57.31	57.31
		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 237 002.09 C0005		>TOTAL:				252.76	252.27
2-17-005642-00	SENTINO, LENORA	2019	4	SS	1/22/20	1.26	1.04
143 LAWRENCE ST		2020	1	WT	3/13/20	57.31	57.31
		2020	1	SW	3/13/20	66.60	66.60
		2020	1	WS	3/13/20	1.14	1.14
		2020	1	SS	3/13/20	1.33	1.33
		2020	2	WT	6/15/20	57.31	57.31
		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 237 002.09 C0004		>TOTAL:				254.02	253.80
2-17-005644-00	STRONG, MAE J.	2020	1	WT	4/20/20	57.31	55.62
145 LAWRENCE ST		2020	1	SW	4/20/20	66.60	66.60
		2020	1	WS	4/20/20	1.14	1.14
		2020	1	SS	4/20/20	1.33	1.33
		2020	2	WT	6/15/20	57.31	57.31
		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 237 002.09 C0003		>TOTAL:				252.76	251.07

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
2-17-006010-00	HONG, MONICA 103 ALDER CT	2019	4 SW	5/13/20	76.11	0.01	
		2019	4 WS	5/13/20	1.29	1.29	
		2019	4 SS	5/13/20	1.52	1.52	
		2020	1 WT	5/13/20	80.23	80.23	
		2020	1 SW	5/13/20	93.24	93.24	
		2020	1 WS	5/13/20	1.60	1.60	
		2020	1 SS	5/13/20	1.86	1.86	
		2020	2 WT	6/15/20	57.31	57.31	
		2020	2 SW	6/15/20	66.60	66.60	
		2020	2 WS	6/15/20	1.14	1.14	
		2020	2 SS	6/15/20	1.33	1.33	
		PARCEL: 296.01 001.01 C0103				>TOTAL:	382.23
2-17-006040-00	REYES, RAMON 109 ALDER CT	2020	1 SS	5/07/20	6.92	0.15	
		2020	2 WT	6/15/20	57.31	57.31	
		2020	2 SW	6/15/20	66.60	66.60	
		2020	2 WS	6/15/20	1.14	1.14	
		2020	2 SS	6/15/20	1.33	1.33	
		PARCEL: 296.01 001.01 C0109				>TOTAL:	133.30
2-17-006190-00	RAMONA CHECO 307 BIRCH CT	2020	2 SS	7/17/20	3.06	0.18	
		PARCEL: 296.01 001.01 C0307				>TOTAL:	3.06
2-17-006220-00	LUI,HUAJIE & SHI,YING 313 BIRCH CT	2020	1 WT	4/08/20	194.83	193.00	
		2020	1 SW	3/13/20	226.44	226.44	
		2020	1 WS	3/13/20	3.89	3.89	
		2020	1 SS	3/13/20	4.52	4.52	
		2020	2 WT	6/15/20	154.72	154.72	
		2020	2 SW	6/15/20	179.82	179.82	
		2020	2 WS	6/15/20	3.09	3.09	
		2020	2 SS	6/15/20	3.59	3.59	
		PARCEL: 296.01 001.01 C0313				>TOTAL:	770.90
2-17-006290-00	HU, LONGQIN 412 BIRCH CT	2020	2 SS	6/30/20	8.39	1.11	
		PARCEL: 296.01 001.01 C0412				>TOTAL:	8.39
2-17-006310-00	ABC HOLDING LLC 416 BIRCH CT	2020	2 WT	6/15/20	114.62	56.92	
		2020	2 SW	6/15/20	133.20	66.60	
		2020	2 WS	6/15/20	2.29	1.14	
		2020	2 SS	6/15/20	2.66	1.33	
PARCEL: 296.01 001.01 C0416				>TOTAL:	252.77	125.99	

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 198
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
2-17-006330-00	YANG JIAN	2020	2 SS	6/25/20	1.33	0.23
	503 EVERGREEN DR					
	PARCEL: 296.01 001.01 C0503					
			>TOTAL:		1.33	0.23
2-17-006340-00	CAMARADOR, JON CARLO	2020	1 WT	3/13/20	57.31	57.31
	505 EVERGREEN DR	2020	1 SW	3/13/20	66.60	66.60
		2020	1 WS	3/13/20	1.14	1.14
		2020	1 SS	3/13/20	1.33	1.33
		2020	2 WT	6/15/20	114.61	114.61
		2020	2 SW	6/15/20	133.20	133.20
		2020	2 WS	6/15/20	2.29	2.29
		2020	2 SS	6/15/20	2.66	2.66
	PARCEL: 296.01 001.01 C0505		>TOTAL:		379.14	379.14
2-17-006350-00	MICHELLE HAN	2020	2 SS	7/17/20	1.33	0.09
	507 EVERGREEN DR					
	PARCEL: 296.01 001.01 C0507		>TOTAL:		1.33	0.09
2-17-006360-00	LEW CHRISTINE	2020	2 SS	7/23/20	1.73	1.66
	509 EVERGREEN DR					
	PARCEL: 296.01 001.01 C0509		>TOTAL:		1.73	1.66
2-17-006370-00	CABA-MINAYA, WILLYS R.	2019	4 WT	12/13/19	97.35	97.35
	511 EVERGREEN DR	2019	4 SW	12/13/19	114.15	114.15
		2019	4 WS	12/13/19	1.94	1.94
		2019	4 SS	12/13/19	2.28	2.28
		2020	1 WT	3/13/20	114.61	114.61
		2020	1 SW	3/13/20	133.20	133.20
		2020	1 WS	3/13/20	2.29	2.29
		2020	1 SS	3/13/20	2.66	2.66
		2020	2 WT	6/15/20	206.29	206.29
		2020	2 SW	6/15/20	239.76	239.76
		2020	2 WS	6/15/20	4.12	4.12
		2020	2 SS	6/15/20	4.79	4.79
	PARCEL: 296.01 001.01 C0511		>TOTAL:		923.44	923.44
2-17-006380-00	CHOW NORMAN	2020	2 SS	7/17/20	1.33	0.16
	513 EVERGREEN DR					
	PARCEL: 296.01 001.01 C0513		>TOTAL:		1.33	0.16
2-17-006420-00	CHOW DAVID MAY LING	2020	2 SS	7/17/20	1.33	0.09
	603 EVERGREEN DR					
	PARCEL: 296.01 001.01 C0603		>TOTAL:		1.33	0.09

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-17-006600-00	FULTON SQUARE CONDO ASSOC	2020	1	WT	3/13/20	57.31	52.45	
METER PIT #2		2020	1	FS	3/13/20	50.00	50.00	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	FS	6/15/20	50.00	50.00	
		2020	2	WS	6/15/20	1.14	1.14	
PARCEL: 296.01 001.01		>TOTAL:				216.90	212.04	
2-18-000200-00	YOU YONGHEE	2020	2	SS	7/21/20	3.86	2.99	
8 DEWEY DR		>TOTAL:				3.86	2.99	
PARCEL: 724 001		>TOTAL:				3.86	2.99	
2-18-000220-00	JANG, .K & LEE, E.	2020	2	WT	6/15/20	85.96	85.96	
10 DEWEY DR		2020	2	SW	6/15/20	99.90	99.90	
		2020	2	WS	6/15/20	1.71	1.71	
		2020	2	SS	6/15/20	1.99	1.99	
PARCEL: 721 014		>TOTAL:				189.56	189.56	
2-18-000300-00	FAVALE, MICHAEL & SUSAN	2020	2	WT	6/15/20	177.64	177.64	
18 DEWEY DR		2020	2	SW	6/15/20	206.46	206.46	
		2020	2	WS	6/15/20	3.55	3.55	
		2020	2	SS	6/15/20	4.12	4.12	
PARCEL: 721 010		>TOTAL:				391.77	391.77	
2-18-000340-00	ROJA, MARCELINO & MARICELA	2020	2	SW	6/15/20	133.20	124.46	
22 DEWEY DR		2020	2	WS	6/15/20	2.29	2.29	
		2020	2	SS	6/15/20	2.66	2.66	
PARCEL: 721 008		>TOTAL:				138.15	129.41	
2-18-000360-00	MESEROLE, MICHAEL & RUTH ANN	2020	1	SS	5/26/20	5.86	0.49	
24 DEWEY DR		2020	2	WT	6/15/20	280.78	280.78	
		2020	2	SW	6/15/20	326.34	326.34	
		2020	2	WS	6/15/20	5.61	5.61	
		2020	2	SS	6/15/20	6.52	6.52	
PARCEL: 721 007		>TOTAL:				625.11	619.74	
2-18-000540-00	McCLINNON, JO-ELLA & WAYNE	2019	4	WT	12/13/19	54.07	53.80	
13 DEWEY DR		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 722 011		>TOTAL:				372.60	372.33	
2-18-000580-00	LOUHS, MARVEL	2020	1	SS	3/30/20	4.79	0.17	
17 DEWEY DR		2020	2	WT	6/15/20	166.18	166.18	
		2020	2	SW	6/15/20	193.14	193.14	
		2020	2	WS	6/15/20	3.32	3.32	
		2020	2	SS	6/15/20	3.86	3.86	
PARCEL: 722 013		>TOTAL:				371.29	366.67	
2-18-000620-00	CAMERSON, LISA	2019	4	SS	3/20/20	1.90	0.99	
21 DEWEY DR		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 722 016		>TOTAL:				254.66	253.75	
2-18-000720-00	BOAKYE, NANA	2020	2	SS	7/21/20	1.73	0.68	
6 TAYLOR DR		>TOTAL:				1.73	0.68	
PARCEL: 722 003		>TOTAL:				1.73	0.68	
2-18-000760-00	NINO AND YOEL	2020	1	WT	3/13/20	97.42	97.42	
10 TAYLOR DR		2020	1	SW	3/13/20	113.22	113.22	
		2020	1	WS	3/13/20	1.94	1.94	
		2020	1	SS	3/13/20	2.26	2.26	
		2020	2	WT	6/15/20	91.69	91.69	
		2020	2	SW	6/15/20	106.56	106.56	
		2020	2	WS	6/15/20	1.83	1.83	
		2020	2	SS	6/15/20	2.13	2.13	
PARCEL: 722 001		>TOTAL:				417.05	417.05	
2-18-000780-00	CORNMAN, D L	2020	1	SW	7/10/20	66.60	24.19	
12 TAYLOR DR		2020	1	WS	7/10/20	1.14	1.14	
		2020	1	SS	7/10/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 722 019		>TOTAL:				195.45	153.04	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 201
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-18-000860-00	PADMORE, ROCHEFORTE	2020	2	WT	6/29/20	63.04
7 TAYLOR DR		2020	2	SW	6/15/20	73.26
		2020	2	WS	6/15/20	1.26
		2020	2	SS	6/15/20	1.46
PARCEL: 720 005		>TOTAL:			139.02	138.48
2-18-000880-00	CHUMPITAZ RICARDO	2020	1	WT	3/13/20	332.35
9 TAYLOR DR		2020	1	SW	3/13/20	386.28
		2020	1	WS	3/13/20	6.64
		2020	1	SS	3/13/20	7.72
		2020	2	WT	6/15/20	338.08
		2020	2	SW	6/15/20	392.94
		2020	2	WS	6/15/20	6.76
		2020	2	SS	6/15/20	7.85
PARCEL: 720 004		>TOTAL:			1,478.62	1,478.62
2-18-000920-00	VALENTI, THOMAS D & RICH	2020	2	SS	7/20/20	5.86
8 CREST RD						4.33
PARCEL: 723 031.01		>TOTAL:			5.86	4.33
2-18-000940-00	NELLIS, A. & CESPEDES DORIS V.	2020	2	WT	6/15/20	91.69
1 CREST RD		2020	2	SW	6/15/20	106.56
		2020	2	WS	6/15/20	1.83
		2020	2	SS	6/15/20	2.13
PARCEL: 720 008.01		>TOTAL:			202.21	202.21
2-18-000980-00	VALENTI, MRS J	2020	2	WT	6/15/20	80.23
5 CREST RD		2020	2	SW	6/15/20	93.24
		2020	2	WS	6/15/20	1.60
		2020	2	SS	6/15/20	1.86
PARCEL: 722 007		>TOTAL:			176.93	176.93
2-18-001210-00	MIDDLESEX COUNTY UTIL.A.	2018	4	WT	12/14/18	51.01
155 MEMORIAL PK		2019	1	WT	3/11/19	54.07
		2019	2	WT	6/14/19	54.07
		2019	2	WS	6/14/19	1.08
		2019	3	WT	9/13/19	54.07
		2019	3	WS	9/13/19	1.08
		2019	4	WT	12/13/19	54.07
		2019	4	WS	12/13/19	1.08
		2020	1	WT	3/13/20	57.31
		2020	1	WS	3/13/20	1.14
		2020	2	WT	6/15/20	57.31
		2020	2	WS	6/15/20	1.14
PARCEL: 000 000		>TOTAL:			387.43	387.43

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 202
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-18-001220-00	PSE&G - STOREROOM	2020	2	WS	7/24/20	1.14
	175 MEMORIAL PK	2020	2	SS	7/24/20	1.33
	PARCEL: 001.01 001.02			>TOTAL:	2.47	1.38
2-18-002700-00	NB HOTEL GROUP LLC	2020	2	WT	7/22/20	1,146.01
	19 ROUTE 18	2020	2	SW	7/22/20	1,332.00
		2020	2	WS	7/22/20	45.26
		2020	2	SS	7/22/20	52.61
	PARCEL: 710.02 006.06			>TOTAL:	2,575.88	2,458.11
2-18-002740-00	TRAX CAR AWSH, LLC	2020	2	SS	7/17/20	219.66
	17 ROUTE 18 NO					0.06
	PARCEL: 710.02 006.04			>TOTAL:	219.66	0.06
2-18-002830-00	RARITAN HIGHTS PHASE 2 LLC	2020	2	WS	7/21/20	1.14
	11 U.S. 1	NonRes	2020	2	SS	7/21/20
	PARCEL: 703 017.02 C0002			>TOTAL:	2.47	2.24
2-18-003040-00	MILAGROS MARTE	2020	1	WS	5/14/20	1.14
	6 CARPENDER RD	2020	1	SS	5/14/20	1.33
		2020	2	WT	6/15/20	80.23
		2020	2	SW	6/15/20	93.24
		2020	2	WS	6/15/20	1.60
		2020	2	SS	6/15/20	1.86
	PARCEL: 702.01 017			>TOTAL:	179.40	178.65
2-18-003260-00	BERRIOS, L. AND LOPEZ, C.	2019	4	WS	5/04/20	1.94
	9 NEWELL AV	2019	4	SS	5/04/20	2.28
		2020	1	WT	5/04/20	91.69
		2020	1	SW	5/04/20	106.56
		2020	1	WS	5/04/20	1.83
		2020	1	SS	5/04/20	2.13
		2020	2	WT	6/15/20	114.61
		2020	2	SW	6/15/20	133.20
		2020	2	WS	6/15/20	2.29
		2020	2	SS	6/15/20	2.66
	PARCEL: 705 007.01			>TOTAL:	459.19	457.55
2-18-003280-00	KUENG-CHAN LINA	2020	1	WT	3/13/20	154.72
	13 NEWELL AV	2020	1	SW	3/13/20	179.82
		2020	1	WS	3/13/20	3.09
		2020	1	SS	3/13/20	3.59
		2020	2	WT	6/15/20	200.56
		2020	2	SW	6/15/20	233.10
		2020	2	WS	6/15/20	4.01

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 203
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 705 009.02		2020 2 SS	6/15/20	4.66	4.66
		>TOTAL:		783.55	783.55
2-18-003360-00 KAPILA BHAMIDIPATE		2020 1 SW	6/30/20	113.22	0.91
27 NEWELL AV		2020 1 WS	6/30/20	1.94	1.94
		2020 1 SS	6/30/20	2.26	2.26
		2020 2 WT	6/15/20	108.88	108.88
		2020 2 SW	6/15/20	126.54	126.54
		2020 2 WS	6/15/20	2.17	2.17
		2020 2 SS	6/15/20	2.53	2.53
PARCEL: 705 015.02		>TOTAL:		357.54	245.23
2-18-003380-00 ROMAN, MR. & MRS. JOHN		2020 2 WT	6/15/20	57.31	49.38
29 NEWELL AV		2020 2 SW	6/15/20	66.60	66.60
		2020 2 WS	6/15/20	1.14	1.14
		2020 2 SS	6/15/20	1.33	1.33
PARCEL: 705 017.01		>TOTAL:		126.38	118.45
2-18-003480-00 CHAN ACOREY		2019 3 WS	11/12/19	2.81	0.82
31 NEWELL AV		2019 3 SS	11/12/19	3.29	3.29
		2019 4 WT	12/13/19	146.04	146.04
		2019 4 SW	12/13/19	171.21	171.21
		2019 4 WS	12/13/19	2.92	2.92
		2019 4 SS	12/13/19	3.42	3.42
		2020 1 WT	3/13/20	120.34	120.34
		2020 1 SW	3/13/20	139.86	139.86
		2020 1 WS	3/13/20	2.40	2.40
		2020 1 SS	3/13/20	2.79	2.79
		2020 2 WT	6/15/20	120.34	120.34
		2020 2 SW	6/15/20	139.86	139.86
		2020 2 MS DB	4/03/20	1.00	1.00
		2020 2 WS	6/15/20	2.40	2.40
		2020 2 SS	6/15/20	2.79	2.79
PARCEL: 705 018.01		>TOTAL:		861.47	859.48
2-18-003500-00 TAYLOR AUDREY		2020 2 WS	7/21/20	2.17	0.41
15 PHELPS AV		2020 2 SS	7/21/20	2.53	2.53
PARCEL: 706 005.02		>TOTAL:		4.70	2.94
2-18-003540-00 DRECOLIAS, SPYRIDON		2019 4 WT	2/24/20	281.29	157.82
8 COBB RD		2019 4 WS	2/24/20	5.62	5.62
		2020 1 WT	3/13/20	229.21	229.21
		2020 1 WS	3/13/20	4.58	4.58
		2020 2 WT	6/15/20	269.32	269.32
		2020 2 MS AP	4/02/20	5.00	5.00
		2020 2 WS	6/15/20	5.38	5.38
PARCEL: 699 005		>TOTAL:		800.40	676.93

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 204		
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	
- SERVICE LOCATION -	-NonRes-					BALANCE	
						TOTAL DUE	
2-18-003560-00	HAO CHEN	2020	2	WT	6/15/20	194.83	194.83
6 COBB RD		2020	2	WS	6/15/20	3.89	3.89
PARCEL: 699 004		>TOTAL:				198.72	198.72
2-18-003660-00	GLOWACKI, MARCIN .	2020	2	WT	6/15/20	57.31	57.31
9 COBB RD		2020	2	WS	6/15/20	1.14	1.14
PARCEL: 699 006		>TOTAL:				58.45	58.45
2-18-003740-00	SANTISI, LOUIS	2019	4	WT	12/13/19	54.07	54.07
9 CLIFTON AV		2019	4	SW	12/13/19	63.43	63.43
		2019	4	WS	12/13/19	1.08	1.08
		2019	4	SS	12/13/19	1.26	1.26
		2020	1	WT	3/13/20	154.72	154.72
		2020	1	SW	3/13/20	179.82	179.82
		2020	1	WS	3/13/20	3.09	3.09
		2020	1	SS	3/13/20	3.59	3.59
		2020	2	WT	6/15/20	57.31	57.31
		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 723 025.01		>TOTAL:				587.44	587.44
2-18-003760-00	CAHILL, CASEY & LINDSAY	2019	4	WT	12/13/19	135.22	135.22
11 CLIFTON AV		2019	4	SW	12/13/19	158.53	158.53
		2019	4	WS	12/13/19	2.70	2.70
		2019	4	SS	12/13/19	3.17	3.17
		2020	1	WT	3/13/20	103.15	103.15
		2020	1	SW	3/13/20	119.88	119.88
		2020	1	WS	3/13/20	2.06	2.06
		2020	1	SS	3/13/20	2.39	2.39
		2020	2	WT	6/15/20	108.88	108.88
		2020	2	SW	6/15/20	126.54	126.54
		2020	2	WS	6/15/20	2.17	2.17
		2020	2	SS	6/15/20	2.53	2.53
PARCEL: 723 025		>TOTAL:				767.22	767.22
2-18-003820-00	BADRAN, ADEL	2019	4	WT	12/18/19	75.71	75.46
19 CLIFTON AV		2019	4	SW	12/13/19	88.79	88.79
		2019	4	WS	12/13/19	1.51	1.51
		2019	4	SS	12/13/19	1.77	1.77
		2020	1	WT	3/13/20	57.31	57.31
		2020	1	SW	3/13/20	66.60	66.60
		2020	1	WS	3/13/20	1.14	1.14
		2020	1	SS	3/13/20	1.33	1.33
		2020	2	WT	6/15/20	57.31	57.31
		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 205
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 724 005		2020 2 SS	6/15/20	1.33	1.33
		>TOTAL:		420.54	420.29
2-18-003960-00 SICA, JAMES		2020 2 SS	7/27/20	5.06	4.48
4 COTTER DR					
PARCEL: 725 005		>TOTAL:		5.06	4.48
2-18-003980-00 LUGO ANGELA		2020 1 WS	5/04/20	3.32	0.29
6 COTTER DR		2020 1 SS	5/04/20	3.86	3.86
		2020 2 WT	6/15/20	160.45	160.45
		2020 2 SW	6/15/20	186.48	186.48
		2020 2 WS	6/15/20	3.20	3.20
		2020 2 SS	6/15/20	3.72	3.72
PARCEL: 725 006		>TOTAL:		361.03	358.00
2-18-004040-00 PEREZ, MARTIN		2020 2 SS	7/24/20	1.86	1.54
18 COTTER DR					
PARCEL: 725 013		>TOTAL:		1.86	1.54
2-18-004100-00 BADRAN, ADEL		2019 4 WT	12/13/19	167.68	167.68
7 COTTER DR		2019 4 SW	12/13/19	196.57	196.57
		2019 4 WS	12/13/19	3.35	3.35
		2019 4 SS	12/13/19	3.93	3.93
		2020 1 WT	3/13/20	143.26	143.26
		2020 1 SW	3/13/20	166.50	166.50
		2020 1 WS	3/13/20	2.86	2.86
		2020 1 SS	3/13/20	3.33	3.33
		2020 2 WT	6/15/20	200.56	200.56
		2020 2 SW	6/15/20	233.10	233.10
		2020 2 WS	6/15/20	4.01	4.01
		2020 2 SS	6/15/20	4.66	4.66
PARCEL: 725 017		>TOTAL:		1,129.81	1,129.81
2-18-004780-00 SISLER, MICHAEL & JOAN		2020 1 WT	5/07/20	212.02	28.97
116 NEW ST		2020 1 SW	5/07/20	246.42	246.42
		2020 1 WS	5/07/20	4.24	4.24
		2020 1 SS	5/07/20	4.92	4.92
		2020 2 WT	6/15/20	240.67	240.67
		2020 2 SW	6/15/20	279.72	279.72
		2020 2 MS AP	4/20/20	1.00	1.00
		2020 2 WS	6/15/20	4.81	4.81
		2020 2 SS	6/15/20	5.59	5.59
PARCEL: 130 022		>TOTAL:		999.39	816.34
2-18-004940-00 PELAEZ, LLC		2020 1 WT	3/13/20	131.80	131.80
144 NEW ST		2020 1 SW	3/13/20	153.18	153.18

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-						
		2020	1	WS	3/13/20	2.63	2.63	
		2020	1	SS	3/13/20	3.06	3.06	
		2020	2	WT	6/15/20	137.53	137.53	
		2020	2	SW	6/15/20	159.84	159.84	
		2020	2	WS	6/15/20	2.75	2.75	
		2020	2	SS	6/15/20	3.19	3.19	
PARCEL: 144 047		>TOTAL:				593.98	593.98	
2-18-004960-00	McLAUGHLIN, JOHN	2020	1	WS	5/18/20	1.14	0.50	
146 NEW ST		NonRes	2020	1	SS	5/18/20	1.33	1.33
		2020	2	WT	6/15/20	63.04	63.04	
		2020	2	SW	6/15/20	73.26	73.26	
		2020	2	WS	6/15/20	1.26	1.26	
		2020	2	SS	6/15/20	1.46	1.46	
PARCEL: 144 046.02		>TOTAL:				141.49	140.85	
2-18-005170-00	NEW STREET FUTURE LLC	2019	4	WS	2/11/20	1.08	0.29	
172 NEW ST		2019	4	SS	2/11/20	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 144 020.01		>TOTAL:				255.10	254.31	
2-18-005180-00	NEW STREET FUTURE LLC	2019	4	WS	2/11/20	1.08	0.29	
172 NEW ST		2019	4	SS	2/11/20	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 144 020.01		>TOTAL:				255.10	254.31	
2-18-005300-00	MATAMOROS, VICTOR & OLGA	2020	1	WT	3/13/20	57.31	57.31	
210 NEW ST		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	114.61	114.61	
		2020	2	SW	6/15/20	133.20	133.20	
		2020	2	WS	6/15/20	2.29	2.29	
		2020	2	SS	6/15/20	2.66	2.66	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
		>TOTAL:					TOTAL DUE
PARCEL: 145.01 026		>TOTAL:			379.14	379.14	
2-18-005380-00	EURO, LLC	2020	1	SS	4/22/20	1.33	1.10
159 NEW ST		2020	2	WT	6/15/20	57.31	57.31
		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 020 020.01		>TOTAL:			127.71	127.48	
2-18-005440-00	NEW JERSEY BLOOD SERVICE	2020	2	SS	7/21/20	3.99	3.04
167-169 NEW ST		>TOTAL:			3.99	3.04	
PARCEL: 020 001.01		>TOTAL:			3.99	3.04	
2-18-005450-00	NEW JERSEY BLOOD SERVICE	2020	2	SS	7/21/20	1.33	1.20
167-169 NEW ST		>TOTAL:			1.33	1.20	
PARCEL: 020 001.01		>TOTAL:			1.33	1.20	
2-18-005574-00	MIDDLESEX MEDICAL PARTNERS, LLC	2019	4	SS	5/07/20	100.92	42.63
187-195 NEW ST		2020	1	WT	5/07/20	406.84	406.84
		2020	1	SW	5/07/20	472.86	472.86
		2020	1	WS	5/07/20	8.13	8.13
		2020	1	SS	5/07/20	9.45	9.45
		2020	2	WT	6/15/20	332.35	332.35
		2020	2	SW	6/15/20	386.28	386.28
		2020	2	WS	6/15/20	6.64	6.64
		2020	2	SS	6/15/20	7.72	7.72
PARCEL: 020.01 005.02		>TOTAL:			1,731.19	1,672.90	
2-18-005640-00	PRICE, JANET	2020	2	WT	6/30/20	57.31	52.54
201 NEW ST		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 020.01 012		>TOTAL:			126.38	121.61	
2-18-005660-00	FIGUEROA ABRAHAM	2019	4	WT	12/13/19	173.09	173.09
203 NEW ST		2019	4	SW	12/13/19	202.91	202.91
		2019	4	WS	12/13/19	3.46	3.46
		2019	4	SS	12/13/19	4.05	4.05
		2020	1	WT	3/13/20	131.80	131.80
		2020	1	SW	3/13/20	153.18	153.18
		2020	1	WS	3/13/20	2.63	2.63
		2020	1	SS	3/13/20	3.06	3.06
		2020	2	WT	6/15/20	108.88	108.88
		2020	2	SW	6/15/20	126.54	126.54
		2020	2	WS	6/15/20	2.17	2.17
		2020	2	SS	6/15/20	2.53	2.53

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE	
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE	
PARCEL: 020.01 013				>TOTAL:	914.30	914.30	
2-18-005700-00	DARWISH, GAMEL	2020	2	WS	7/29/20	5.04	1.54
	207 NEW ST	2020	2	SS	7/29/20	5.86	5.86
PARCEL: 020.01 015				>TOTAL:	10.90	7.40	
2-18-007180-00	HAILING WANG AND XINLI NIU	2020	2	SW	6/24/20	5,301.36	4,610.44
	20 PHELPS AV	2020	2	WS	6/15/20	180.16	180.16
		2020	2	SS	6/15/20	209.40	209.40
PARCEL: 707.01 035.07 C0020				>TOTAL:	5,690.92	5,000.00	
2-19-000560-00	77 ALEXANDRIA LLC	2020	1	WT	4/07/20	57.31	16.89
	124 CHURCH ST	2020	1	SW	3/13/20	66.60	66.60
		2020	1	FS	3/13/20	100.00	100.00
		2020	1	WS	3/13/20	1.14	1.14
		2020	1	SS	3/13/20	1.33	1.33
		2020	2	WT	6/15/20	57.31	57.31
		2020	2	SW	6/15/20	66.60	66.60
		2020	2	FS	6/15/20	100.00	100.00
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 015 010				>TOTAL:	452.76	412.34	
2-19-001308-00	NEW BRUNSWICK PARKING AUTH	2014	4	SW	1/16/15	44.66	0.70
	1 PENN PL						
PARCEL: 017 001.01				>TOTAL:	44.66	0.70	
2-19-001880-00	BAKSH GEORGE	2019	4	WT	12/13/19	746.55	746.55
	118 FRENCH ST	2019	4	SW	12/13/19	874.95	874.95
		2019	4	WS	12/13/19	29.48	29.48
		2019	4	SS	12/13/19	34.56	34.56
		2020	1	WT	3/13/20	693.34	693.34
		2020	1	SW	3/13/20	805.86	805.86
		2020	1	WS	3/13/20	27.38	27.38
		2020	1	SS	3/13/20	31.83	31.83
		2020	2	WT	6/15/20	429.76	429.76
		2020	2	SW	6/15/20	499.50	499.50
		2020	2	WS	6/15/20	8.59	8.59
		2020	2	SS	6/15/20	9.99	9.99
PARCEL: 145.01 025.02				>TOTAL:	4,191.79	4,191.79	
2-19-002000-00	REYNIA VASQUEZ	2020	1	WT	3/13/20	269.32	269.32
	120 FRENCH ST	2020	1	SW	3/13/20	313.02	313.02
		2020	1	FS	3/13/20	100.00	100.00
		2020	1	WS	3/13/20	5.38	5.38
		2020	1	SS	3/13/20	6.26	6.26

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	WT	6/15/20	126.07	126.07	
		2020	2	SW	6/15/20	146.52	146.52	
		2020	2	FS	6/15/20	100.00	100.00	
		2020	2	WS	6/15/20	2.52	2.52	
		2020	2	SS	6/15/20	2.93	2.93	
PARCEL: 145.01 024		>TOTAL:				1,072.02	1,072.02	
2-19-002020-00	BAKSH GORGE	2019	4	WT	12/13/19	216.37	216.37	
122 FRENCH ST		2019	4	SW	12/13/19	253.63	253.63	
		2019	4	WS	12/13/19	4.32	4.32	
		2019	4	SS	12/13/19	5.07	5.07	
		2020	1	WT	3/13/20	80.23	80.23	
		2020	1	SW	3/13/20	93.24	93.24	
		2020	1	WS	3/13/20	1.60	1.60	
		2020	1	SS	3/13/20	1.86	1.86	
		2020	2	WT	6/15/20	229.21	229.21	
		2020	2	SW	6/15/20	266.40	266.40	
		2020	2	WS	6/15/20	4.58	4.58	
		2020	2	SS	6/15/20	5.32	5.32	
PARCEL: 145.01 023		>TOTAL:				1,161.83	1,161.83	
2-19-002080-00	SAMCHRIST PROPERTIES LLC	2020	2	WT	6/15/20	441.22	437.63	
130 FRENCH ST		2020	2	SW	6/15/20	512.82	512.82	
		2020	2	WS	6/15/20	8.82	8.82	
		2020	2	SS	6/15/20	10.25	10.25	
PARCEL: 164 020		>TOTAL:				973.11	969.52	
2-19-002120-00	GARCIA, FRANCISCO & ARNALDO	2020	2	SS	6/30/20	1.33	0.16	
132-A FRENCH ST		>TOTAL:				1.33	0.16	
PARCEL: 164 018.01		>TOTAL:				1.33	0.16	
2-19-002140-00	GARCIA, FRANCISCO & ARNALDO	2020	2	SS	6/30/20	2.66	0.34	
132-B FRENCH ST		>TOTAL:				2.66	0.34	
PARCEL: 164 018.01		>TOTAL:				2.66	0.34	
2-19-002220-00	B.C. Co. 2 LLC	2020	1	SS	6/10/20	10.78	0.58	
142 FRENCH ST		2020	2	WT	6/15/20	687.61	687.61	
		2020	2	SW	6/15/20	799.20	799.20	
		2020	2	WS	6/15/20	13.75	13.75	
		2020	2	SS	6/15/20	15.98	15.98	
PARCEL: 164 015		>TOTAL:				1,527.32	1,517.12	
2-19-002300-00	CERDA, JULIO & JUANNA	2020	2	WT	6/25/20	6,085.27	4,082.47	
156 FRENCH ST		2020	2	SW	6/15/20	7,072.92	7,072.92	
		2020	2	FS	6/15/20	100.00	100.00	
		2020	2	WS	6/15/20	240.36	240.36	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
PARCEL: 165 017.01		2020	2	SS	6/15/20	279.38	279.38	
				>TOTAL:		13,777.93	11,775.13	
2-19-002480-00	SLOTNICK, WARREN	2019	4	WT	12/13/19	54.07	54.07	
206 FRENCH ST		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	200.56	200.56	
		2020	1	SW	3/13/20	233.10	233.10	
		2020	1	WS	3/13/20	4.01	4.01	
		2020	1	SS	3/13/20	4.66	4.66	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 204 021				>TOTAL:		688.55	688.55	
2-19-002500-00	APARICIO, FELIPE	2019	4	WT	12/13/19	54.07	54.07	
208 FRENCH ST		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 204 019.01				>TOTAL:		372.60	372.60	
2-19-002520-00	APARICIO, FELIPE	2019	4	WT	12/17/19	421.95	344.93	
210 FRENCH ST		2019	4	SW	12/13/19	494.55	494.55	
		2019	4	WS	12/13/19	8.43	8.43	
		2019	4	SS	12/13/19	9.89	9.89	
		2020	1	WT	3/13/20	475.60	475.60	
		2020	1	SW	3/13/20	552.78	552.78	
		2020	1	WS	3/13/20	9.51	9.51	
		2020	1	SS	3/13/20	11.05	11.05	
		2020	2	WT	6/15/20	532.90	532.90	
		2020	2	SW	6/15/20	619.38	619.38	
		2020	2	WS	6/15/20	10.65	10.65	
		2020	2	SS	6/15/20	12.38	12.38	
PARCEL: 204 019.01				>TOTAL:		3,159.07	3,082.05	
2-19-002540-00	XING TONG YANG	2020	1	WT	6/23/20	676.15	463.72	
212 FRENCH ST		2020	1	SW	6/23/20	785.88	785.88	
		2020	1	WS	6/23/20	13.52	13.52	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SS	6/23/20	15.71	15.71	
		2020	2	WT	6/15/20	676.15	676.15	
		2020	2	SW	6/15/20	785.88	785.88	
		2020	2	WS	6/15/20	13.52	13.52	
		2020	2	SS	6/15/20	15.71	15.71	
PARCEL: 223 029		>TOTAL:				2,982.52	2,770.09	
2-19-002600-00	NEMETH, JOZSEF & IRENE	2020	2	WT	6/15/20	206.29	206.29	
222-224 FRENCH ST		2020	2	SW	6/15/20	239.76	239.76	
		2020	2	WS	6/15/20	4.12	4.12	
		2020	2	SS	6/15/20	4.79	4.79	
PARCEL: 223 024.01		>TOTAL:				454.96	454.96	
2-19-002620-00	BRICKER, DAVID	2020	2	SS	7/30/20	3.46	0.07	
226 FRENCH ST		>TOTAL:				3.46	0.07	
2-19-002640-00	APPLEBAUM MELANIE & EDITA	2020	2	SS	7/08/20	7.32	0.08	
228 FRENCH ST		>TOTAL:				7.32	0.08	
2-19-002700-00	DIGIOVANNI, S	2020	2	WT	6/15/20	57.31	57.31	
234 FRENCH ST		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 224 029		>TOTAL:				126.38	126.38	
2-19-003580-00	R ANSELMO LLC	2020	1	SS	6/05/20	7.05	0.28	
117 FRENCH ST		2020	2	WT	6/15/20	143.26	143.26	
		2020	2	SW	6/15/20	166.50	166.50	
		2020	2	WS	6/15/20	2.86	2.86	
		2020	2	SS	6/15/20	3.33	3.33	
PARCEL: 029 002.01		>TOTAL:				323.00	316.23	
2-19-003620-00	121 FRENCH STREET HOLD, LLC	2020	1	WT	3/13/20	57.31	57.31	
121 FRENCH ST		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	MS FT	2/05/20	150.00	121.21	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 029 004		>TOTAL:				402.76	373.97	

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -		-NonRes-					
2-19-003740-00	GARCIA, DOLORES	2020	2	SW	7/14/20	1,092.24	1,031.97
133-135 FRENCH ST		2020	2	WS	6/15/20	37.11	37.11
		2020	2	SS	6/15/20	43.14	43.14
PARCEL: 030 042		>TOTAL:				1,172.49	1,112.22
2-19-003840-00	GOMEZ, RAFAEL	2019	4	WT	12/13/19	313.75	313.75
159 FRENCH ST		2019	4	SW	12/13/19	367.75	367.75
		2019	4	WS	12/13/19	6.27	6.27
		2019	4	SS	12/13/19	7.35	7.35
		2020	1	WT	3/13/20	292.24	292.24
		2020	1	SW	3/13/20	339.66	339.66
		2020	1	WS	3/13/20	5.84	5.84
		2020	1	SS	3/13/20	6.79	6.79
		2020	2	WT	6/15/20	349.54	349.54
		2020	2	SW	6/15/20	406.26	406.26
		2020	2	WS	6/15/20	6.99	6.99
		2020	2	SS	6/15/20	8.12	8.12
PARCEL: 097 001.01		>TOTAL:				2,110.56	2,110.56
2-19-003860-00	RODRIGUEZ, GISELA	2019	3	SS	11/13/19	1.39	0.03
161-A FRENCH ST		2019	4	WT	12/13/19	102.76	102.76
		2019	4	SW	12/13/19	120.49	120.49
		2019	4	WS	12/13/19	2.05	2.05
		2019	4	SS	12/13/19	2.40	2.40
		2020	1	WT	3/13/20	57.31	57.31
		2020	1	SW	3/13/20	66.60	66.60
		2020	1	WS	3/13/20	1.14	1.14
		2020	1	SS	3/13/20	1.33	1.33
		2020	2	WT	6/15/20	68.77	68.77
		2020	2	SW	6/15/20	79.92	79.92
		2020	2	WS	6/15/20	1.37	1.37
		2020	2	SS	6/15/20	1.59	1.59
PARCEL: 097 002		>TOTAL:				507.12	505.76
2-19-003880-00	RODRIGUEZ, GISELA	2019	3	SS	11/13/19	10.39	0.32
161-B FRENCH ST		2019	4	WT	12/13/19	454.41	454.41
		2019	4	SW	12/13/19	532.59	532.59
		2019	4	WS	12/13/19	9.08	9.08
		2019	4	SS	12/13/19	10.65	10.65
		2020	1	WT	3/13/20	487.06	487.06
		2020	1	SW	3/13/20	566.10	566.10
		2020	1	WS	3/13/20	9.74	9.74
		2020	1	SS	3/13/20	11.32	11.32
		2020	2	WT	6/15/20	515.71	515.71
		2020	2	SW	6/15/20	599.40	599.40
		2020	2	WS	6/15/20	10.31	10.31
		2020	2	SS	6/15/20	11.98	11.98
PARCEL: 097 002		>TOTAL:				3,228.74	3,218.67

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 213	
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	
- SERVICE LOCATION -		-NonRes-						
				TOTAL DUE				
2-19-003940-00	ALGHARAYBEH 169 FRENCH ST	NonRes	2020	2	WT	6/30/20	658.96	658.87
			2020	2	SW	6/15/20	765.90	765.90
			2020	2	WS	6/15/20	13.17	13.17
			2020	2	SS	6/15/20	15.31	15.31
			>TOTAL:				1,453.34	1,453.25
PARCEL: 097 005								
2-19-003960-00	MERCADO, GILBERT 173 FRENCH ST		2020	2	WS	7/27/20	58.39	4.02
			2020	2	SS	7/27/20	67.87	67.87
			>TOTAL:				126.26	71.89
PARCEL: 098 035								
2-19-004140-00	OCEAN PETROLEUM LLC 191 FRENCH ST		2020	2	WT	6/15/20	57.31	57.31
			2020	2	SW	6/15/20	66.60	66.60
			2020	2	WS	6/15/20	1.14	1.14
			2020	2	SS	6/15/20	1.33	1.33
>TOTAL:				126.38	126.38			
PARCEL: 099 001.01								
2-19-004320-00	HOWARD, J & M 211 FRENCH ST		2020	2	SS	7/21/20	15.85	12.08
			>TOTAL:				15.85	12.08
PARCEL: 415.01 042								
2-19-004431-00	APARICIO, FELIPE 229 FRENCH ST		2019	4	WT	12/17/19	54.07	53.97
			2019	4	SW	12/13/19	63.43	63.43
			2019	4	WS	12/13/19	1.08	1.08
			2019	4	SS	12/13/19	1.26	1.26
			2020	1	WT	3/13/20	57.31	57.31
			2020	1	SW	3/13/20	66.60	66.60
			2020	1	WS	3/13/20	1.14	1.14
			2020	1	SS	3/13/20	1.33	1.33
			2020	2	WT	6/15/20	57.31	57.31
			2020	2	SW	6/15/20	66.60	66.60
			2020	2	WS	6/15/20	1.14	1.14
			2020	2	SS	6/15/20	1.33	1.33
			>TOTAL:				372.60	372.50
PARCEL: 416 004.01								
2-19-004480-00	CORNIA, S 253 FRENCH ST		2020	1	SS	5/04/20	3.33	0.32
			2020	2	WT	6/15/20	57.31	57.31
			2020	2	SW	6/15/20	66.60	66.60
			2020	2	WS	6/15/20	1.14	1.14
			2020	2	SS	6/15/20	1.33	1.33
>TOTAL:				129.71	126.70			
PARCEL: 425 002.02								
2-19-004520-00	ZELAYA, GERMAN & JANETTE 263 FRENCH ST		2020	2	SW	7/07/20	532.80	184.98
			2020	2	WS	6/15/20	9.16	9.16
			2020	2	SS	6/15/20	10.65	10.65
>TOTAL:				552.61	204.79			
PARCEL: 425 005								

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 214
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
							TOTAL DUE
2-19-005344-00	MATRIX NEW STREET GARAGE	2017	4	WT	12/11/17	48.58	48.58
	55 NEW ST	2017	4	SW	12/11/17	57.53	57.53
	PARCEL: 117.01 003	>TOTAL:				106.11	106.11
2-20-000060-00	UNIVERSITY CROSSINGS LLC	2019	4	WS	2/21/20	37.60	14.64
	10 UNION ST	2019	4	SS	2/21/20	44.07	44.07
		2020	1	WT	3/13/20	888.16	888.16
		2020	1	SW	3/13/20	1,032.30	1,032.30
		2020	1	FS	3/13/20	100.00	100.00
		2020	1	WS	3/13/20	35.08	35.08
		2020	1	SS	3/13/20	40.77	40.77
		2020	2	WT	6/15/20	555.82	555.82
		2020	2	SW	6/15/20	646.02	646.02
		2020	2	FS	6/15/20	100.00	100.00
		2020	2	WS	6/15/20	11.11	11.11
		2020	2	SS	6/15/20	12.92	12.92
	PARCEL: 055 032.01	>TOTAL:				3,503.85	3,480.89
2-20-000290-00	ELLENBERG, MARC	2020	2	WT	6/15/20	297.97	297.97
	4-6 MINE ST	2020	2	SW	6/15/20	346.32	346.32
		2020	2	FS	6/15/20	50.00	50.00
		2020	2	WS	6/15/20	5.95	5.95
		2020	2	SS	6/15/20	6.92	6.92
	PARCEL: 054 019.01	>TOTAL:				707.16	707.16
2-20-000420-00	LAMBIDES, ROBERT	2020	2	WT	6/15/20	63.04	63.04
	52 MINE ST	2020	2	SW	6/15/20	73.26	73.26
		2020	2	WS	6/15/20	1.26	1.26
		2020	2	SS	6/15/20	1.46	1.46
	PARCEL: 055 016	>TOTAL:				139.02	139.02
2-20-000440-00	WINTERS, KATHLEEN A.	2020	2	WT	7/10/20	131.80	131.32
	70 MINE ST	2020	2	SW	6/15/20	153.18	153.18
		2020	2	WS	6/15/20	2.63	2.63
		2020	2	SS	6/15/20	3.06	3.06
	PARCEL: 056 011.02	>TOTAL:				290.67	290.19
2-20-000460-00	WILLIAM A PROCTOR FOUNDATION	2020	2	SS	7/23/20	1.33	1.16
	5 MINE ST	>TOTAL:				1.33	1.16
	PARCEL: 071 061						
2-20-000500-00	O'NEILL, JENNIFER	2020	2	WT	6/15/20	85.96	85.96
	15 MINE ST	2020	2	SW	6/15/20	99.90	99.90
		2020	2	WS	6/15/20	1.71	1.71
		2020	2	SS	6/15/20	1.99	1.99

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 215
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
PARCEL: 071 003				>TOTAL:	189.56	189.56
2-20-000620-00	CHAMOUN, ANN MARIE	2020	2	WT	6/15/20	103.15
37 MINE ST		2020	2	SW	6/15/20	119.88
		2020	2	WS	6/15/20	2.06
		2020	2	SS	6/15/20	2.39
PARCEL: 071 013				>TOTAL:	227.48	227.48
2-20-000640-00	ELLENBERG, MARC	2020	2	WT	6/15/20	343.81
39 MINE ST		2020	2	SW	6/15/20	399.60
		2020	2	WS	6/15/20	6.87
		2020	2	SS	6/15/20	7.99
PARCEL: 071 015				>TOTAL:	758.27	758.27
2-20-000750-00	115 EASTON AVENUE ASSOCIATES,	2020	1	WS	7/20/20	1.94
53 MINE ST		2020	1	SS	7/20/20	2.26
		2020	2	WT	7/20/20	97.42
		2020	2	SW	7/20/20	113.22
		2020	2	WS	7/20/20	1.94
		2020	2	SS	7/20/20	2.26
PARCEL: 071 025.01				>TOTAL:	219.04	217.41
2-20-001100-00	66 COLLEGE AVE, LLC	2020	1	SS	5/08/20	55.50
66 COLLEGE AV		2020	2	WT	6/15/20	475.60
		2020	2	SW	6/15/20	552.78
		2020	2	WS	6/15/20	9.51
		2020	2	SS	6/15/20	11.05
PARCEL: 054 028.02				>TOTAL:	1,104.44	1,102.16
2-20-001120-00	RUTGERS HILLEL CORPERATION	2020	1	SS	4/24/20	1.59
70 COLLEGE AV		2020	2	WT	6/15/20	2,933.77
		2020	2	SW	6/15/20	3,409.92
		2020	2	WS	6/15/20	115.88
		2020	2	SS	6/15/20	134.69
PARCEL: 054 009.02				>TOTAL:	6,595.85	6,595.64
2-20-001240-00	ALPHA SIGMA PHI FRATERNITY	2020	1	SS	4/29/20	8.12
106 COLLEGE AV		2020	2	WT	6/15/20	613.12
		2020	2	SW	6/15/20	712.62
		2020	2	WS	6/15/20	12.26
		2020	2	SS	6/15/20	14.25
PARCEL: 075 039				>TOTAL:	1,360.37	1,359.75
2-20-001300-00	CHABAD HOUSE-LUBAVITCH	2020	1	WS	6/16/20	51.37
164 COLLEGE AV		2020	1	SS	6/16/20	59.71

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
PARCEL: 087 003.01				>TOTAL:	111.08	97.20
2-20-001320-00	CHABAD HOUSE-LUBAVITCH	2020	1	WS	6/16/20	39.38
170 COLLEGE AV		2020	1	SS	6/16/20	45.77
		2020	2	WT	6/15/20	670.42
		2020	2	SW	6/15/20	779.22
		2020	2	WS	6/15/20	13.40
		2020	2	SS	6/15/20	15.58
PARCEL: 087 003.01				>TOTAL:	1,563.77	1,544.08
2-20-001700-00	CHARLES MASSOUD, ROGER S GERGES	2019	3	SS	11/12/19	14.45
110 HAMILTON ST		2019	4	WT	12/13/19	438.18
		2019	4	SW	12/13/19	513.57
		2019	4	WS	12/13/19	8.76
		2019	4	SS	12/13/19	10.27
		2020	1	WT	3/13/20	212.02
		2020	1	SW	3/13/20	246.42
		2020	1	WS	3/13/20	4.24
		2020	1	SS	3/13/20	4.92
		2020	2	WT	6/15/20	532.90
		2020	2	SW	6/15/20	619.38
		2020	2	WS	6/15/20	10.65
		2020	2	SS	6/15/20	12.38
PARCEL: 047 018				>TOTAL:	2,628.14	2,614.93
2-20-001720-00	GERGES, ROGER	2019	4	WT	12/13/19	216.37
114 HAMILTON ST		2019	4	SW	12/13/19	253.63
		2019	4	WS	12/13/19	4.32
		2019	4	SS	12/13/19	5.07
		2020	1	WT	3/13/20	234.94
		2020	1	SW	3/13/20	273.06
		2020	1	WS	3/13/20	4.69
		2020	1	SS	3/13/20	5.46
		2020	2	WT	6/15/20	126.07
		2020	2	SW	6/15/20	146.52
		2020	2	WS	6/15/20	2.52
		2020	2	SS	6/15/20	2.93
PARCEL: 047 016				>TOTAL:	1,275.58	1,275.58
2-20-001780-00	77 ALEXANDRIA LLC	2020	1	WT	4/07/20	212.02
120 HAMILTON ST		2020	1	SW	3/13/20	246.42
		2020	1	WS	3/13/20	4.24
		2020	1	SS	3/13/20	4.92
		2020	2	WT	6/15/20	315.16
		2020	2	SW	6/15/20	366.30
		2020	2	WS	6/15/20	6.30
		2020	2	SS	6/15/20	7.32
PARCEL: 047 015.02				>TOTAL:	1,162.68	1,159.10

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-20-001820-00	GROVE, TIMOTHY-LEO & ANA MARIA	2019	4	SS	4/23/20	9.13	3.74	
124 HAMILTON ST		2020	1	WT	4/23/20	234.94	234.94	
		2020	1	SW	4/23/20	273.06	273.06	
		2020	1	WS	4/23/20	4.69	4.69	
		2020	1	SS	4/23/20	5.46	5.46	
		2020	2	WT	6/15/20	183.37	183.37	
		2020	2	SW	6/15/20	213.12	213.12	
		2020	2	WS	6/15/20	3.66	3.66	
		2020	2	SS	6/15/20	4.26	4.26	
PARCEL: 047 015		>TOTAL:				931.69	926.30	
2-20-001860-00	EBANKS, LAZARO	2019	4	WT	12/13/19	346.21	346.21	
136 HAMILTON ST		2019	4	SW	12/13/19	405.79	405.79	
		2019	4	WS	12/13/19	6.92	6.92	
		2019	4	SS	12/13/19	8.11	8.11	
		2020	1	WT	3/13/20	647.50	647.50	
		2020	1	SW	3/13/20	752.58	752.58	
		2020	1	WS	3/13/20	12.95	12.95	
		2020	1	SS	3/13/20	15.05	15.05	
		2020	2	WT	6/15/20	681.88	681.88	
		2020	2	SW	6/15/20	792.54	792.54	
		2020	2	WS	6/15/20	13.63	13.63	
		2020	2	SS	6/15/20	15.85	15.85	
PARCEL: 050 016.01		>TOTAL:				3,699.01	3,699.01	
2-20-002020-00	SHILLING, S & E	2020	2	WT	6/15/20	114.62	57.31	
160 HAMILTON ST		2020	2	SW	6/15/20	133.20	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 051 021.01		>TOTAL:				250.29	126.38	
2-20-002040-00	MUSTAKAS, THOMAS	2020	2	SS	6/29/20	8.79	0.38	
164 HAMILTON ST		>TOTAL:				8.79	0.38	
PARCEL: 051 020		>TOTAL:				8.79	0.38	
2-20-002100-00	GERGES, ROGER	2019	4	WT	12/13/19	324.57	324.57	
170 HAMILTON ST		2019	4	SW	12/13/19	380.43	380.43	
		2019	4	WS	12/13/19	6.49	6.49	
		2019	4	SS	12/13/19	7.60	7.60	
		2020	1	WT	3/13/20	246.40	246.40	
		2020	1	SW	3/13/20	286.38	286.38	
		2020	1	WS	3/13/20	4.92	4.92	
		2020	1	SS	3/13/20	5.72	5.72	
		2020	2	WT	6/15/20	223.48	223.48	
		2020	2	SW	6/15/20	259.74	259.74	
		2020	2	WS	6/15/20	4.46	4.46	
		2020	2	SS	6/15/20	5.19	5.19	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
PARCEL: 051 017		>TOTAL:		1,755.38	1,755.38
2-20-002140-00 GROVE, TIMOTHY	2019 4 SS	4/23/20	2.66	1.75	
178 HAMILTON ST	2020 1 WT	4/23/20	103.15	103.15	
	2020 1 SW	4/23/20	119.88	119.88	
	2020 1 WS	4/23/20	2.06	2.06	
	2020 1 SS	4/23/20	2.39	2.39	
	2020 2 WT	6/15/20	80.23	80.23	
	2020 2 SW	6/15/20	93.24	93.24	
	2020 2 WS	6/15/20	1.60	1.60	
	2020 2 SS	6/15/20	1.86	1.86	
PARCEL: 052 037.01	>TOTAL:		407.07	406.16	
2-20-002160-00 LARCERDA, CHRISTINA	2019 4 SW	12/17/19	919.33	88.12	
180 HAMILTON ST	2019 4 WS	12/13/19	30.98	30.98	
	2019 4 SS	12/13/19	36.31	36.31	
	2020 1 WT	3/13/20	1,638.79	1,638.79	
	2020 1 SW	3/13/20	1,904.76	1,904.76	
	2020 1 WS	3/13/20	64.73	64.73	
	2020 1 SS	3/13/20	75.23	75.23	
	2020 2 WT	6/15/20	888.16	888.16	
	2020 2 SW	6/15/20	1,032.30	1,032.30	
	2020 2 WS	6/15/20	35.08	35.08	
	2020 2 SS	6/15/20	40.77	40.77	
PARCEL: 052 037	>TOTAL:		6,666.44	5,835.23	
2-20-002220-00 ZAMAN, JAY	2020 2 SS	7/23/20	2.93	2.34	
198 HAMILTON ST					
PARCEL: 417 040	>TOTAL:		2.93	2.34	
2-20-002260-00 PAGAN, WILLIAM	2020 2 SS	7/20/20	3.72	2.75	
202 HAMILTON ST					
PARCEL: 417 038	>TOTAL:		3.72	2.75	
2-20-002440-00 JEC PROPERTIES LLC	2020 2 SS	7/24/20	6.39	5.26	
222 HAMILTON ST					
PARCEL: 418 010	>TOTAL:		6.39	5.26	
2-20-002460-00 WILLARD, DAVID & ALICE	2020 2 SS	7/21/20	6.92	5.26	
224 HAMILTON ST					
PARCEL: 418 009	>TOTAL:		6.92	5.26	
2-20-002540-00 DELVALLE, EMANUEL	2019 4 WT	12/13/19	54.07	51.56	
232 HAMILTON ST	2019 4 SW	12/13/19	63.43	63.43	
	2019 4 WS	12/13/19	1.08	1.08	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

2019	4	SS	12/13/19	1.26	1.26
2020	1	WT	3/13/20	194.83	194.83
2020	1	SW	3/13/20	226.44	226.44
2020	1	WS	3/13/20	3.89	3.89
2020	1	SS	3/13/20	4.52	4.52
2020	2	WT	6/15/20	160.45	160.45
2020	2	SW	6/15/20	186.48	186.48
2020	2	WS	6/15/20	3.20	3.20
2020	2	SS	6/15/20	3.72	3.72
>TOTAL:				903.37	900.86

PARCEL: 419 051

2-20-002600-00 TIBOK, ERIC
240 HAMILTON ST

2019	4	WT	12/13/19	178.50	178.50
2019	4	SW	12/13/19	209.25	209.25
2019	4	WS	12/13/19	3.57	3.57
2019	4	SS	12/13/19	4.18	4.18
2020	1	WT	3/13/20	206.29	206.29
2020	1	SW	3/13/20	239.76	239.76
2020	1	WS	3/13/20	4.12	4.12
2020	1	SS	3/13/20	4.79	4.79
2020	2	WT	6/15/20	234.94	234.94
2020	2	SW	6/15/20	273.06	273.06
2020	2	WS	6/15/20	4.69	4.69
2020	2	SS	6/15/20	5.46	5.46

PARCEL: 419 044

>TOTAL: 1,368.61 1,368.61

2-20-002620-00 BRUNEY, R. AND MATTIS, C.
242 HAMILTON ST

2020	1	SW	7/24/20	319.68	97.51
2020	1	WS	7/24/20	5.50	5.50
2020	1	SS	7/24/20	6.39	6.39
2020	2	WT	7/24/20	280.78	280.78
2020	2	SW	7/24/20	326.34	326.34
2020	2	WS	7/24/20	5.61	5.61
2020	2	SS	7/24/20	6.52	6.52

PARCEL: 419 043

>TOTAL: 950.82 728.65

2-20-002720-00 FINNEY, JR FRANK
262 HAMILTON ST

2020	2	WT	6/15/20	229.21	229.21
2020	2	SW	6/15/20	266.40	266.40
2020	2	WS	6/15/20	4.58	4.58
2020	2	SS	6/15/20	5.32	5.32

PARCEL: 414 010

>TOTAL: 505.51 505.51

2-20-002740-00 MURPHY, PATRICIA
264 HAMILTON ST

2019	3	SS	12/02/19	1.26	0.63
2019	4	WT	12/13/19	54.07	54.07
2019	4	SW	12/13/19	63.43	63.43
2019	4	WS	12/13/19	1.08	1.08
2019	4	SS	12/13/19	1.26	1.26
2020	1	WT	3/13/20	57.31	57.31
2020	1	SW	3/13/20	66.60	66.60
2020	1	WS	3/13/20	1.14	1.14

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 414 009		>TOTAL:				373.86	373.23	
2-20-002860-00	HO, JOHNNY	2020	2	WT	6/15/20	212.02	212.02	
157 HAMILTON ST		2020	2	SW	6/15/20	246.42	246.42	
		2020	2	WS	6/15/20	4.24	4.24	
		2020	2	SS	6/15/20	4.92	4.92	
PARCEL: 057 039		>TOTAL:				467.60	467.60	
2-20-002880-00	KANDIA, GLEN	2020	2	WT	6/15/20	57.31	25.13	
159 HAMILTON ST		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 057 040		>TOTAL:				126.38	94.20	
2-20-002940-00	SHAO WEI	2020	2	WT	6/15/20	137.53	137.53	
165 HAMILTON ST		2020	2	SW	6/15/20	159.84	159.84	
		2020	2	WS	6/15/20	2.75	2.75	
		2020	2	SS	6/15/20	3.19	3.19	
PARCEL: 057 043		>TOTAL:				303.31	303.31	
2-20-003040-00	MUSCHETT, IAN/WALTERS, SANDRA	2020	1	WT	3/13/20	57.31	57.31	
175 HAMILTON ST		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 057 048		>TOTAL:				252.76	252.76	
2-20-003080-00	YOUSAFZAI, ARNAZ & UMER	2020	2	WS	7/23/20	1.14	0.36	
179 HAMILTON ST		2020	2	SS	7/23/20	1.33	1.33	
PARCEL: 057 050		>TOTAL:				2.47	1.69	
2-20-003200-00	HAMILTON ST. REALTY, LLC	2020	2	WT	6/15/20	4,331.89	4,331.89	
191 HAMILTON ST		2020	2	SW	6/15/20	5,034.96	5,034.96	
		2020	2	FS	6/15/20	150.00	150.00	
		2020	2	WS	6/15/20	171.10	171.10	
		2020	2	SS	6/15/20	198.88	198.88	
PARCEL: 057 054.01		>TOTAL:				9,886.83	9,886.83	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BILLED	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BALANCE	
2-20-003300-00	3 AMIGOS, LLC	2020 2 WS	7/31/20	311.66	45.83	
	205 HAMILTON ST	2020 2 SS	7/31/20	362.24	362.24	
	PARCEL: 057 062.05	>TOTAL:		673.90	408.07	
2-20-003340-00	SARATOGA INVEST.PARTNERS LLC	2019 4 SS	1/17/20	8.87	6.34	
	211 HAMILTON ST	2020 1 WT	3/13/20	3,535.42	3,535.42	
		2020 1 SW	3/13/20	4,109.22	4,109.22	
		2020 1 WS	3/13/20	139.64	139.64	
		2020 1 SS	3/13/20	162.31	162.31	
		2020 2 WT	6/15/20	1,065.79	1,065.79	
		2020 2 SW	6/15/20	1,238.76	1,238.76	
		2020 2 WS	6/15/20	42.09	42.09	
		2020 2 SS	6/15/20	48.93	48.93	
	PARCEL: 057 067	>TOTAL:		10,351.03	10,348.50	
2-20-003380-00	ARNAZ & UMER YOUSAFZAI	2020 2 WT	7/23/20	126.07	65.82	
	215 HAMILTON ST	2020 2 SW	7/23/20	146.52	146.52	
		2020 2 WS	7/23/20	2.52	2.52	
		2020 2 SS	7/23/20	2.93	2.93	
	PARCEL: 058 001	>TOTAL:		278.04	217.79	
2-20-003520-00	JALAL, A. SOHAIL	2020 2 WT	7/23/20	280.78	186.40	
	229 HAMILTON ST	2020 2 SW	7/23/20	326.34	326.34	
		2020 2 WS	7/23/20	5.61	5.61	
		2020 2 SS	7/23/20	6.52	6.52	
	PARCEL: 059 010.01	>TOTAL:		619.25	524.87	
2-20-003680-00	CHOU, B	2020 2 SS	6/23/20	5.19	0.70	
	247 HAMILTON ST					
	PARCEL: 060 002	>TOTAL:		5.19	0.70	
2-20-003740-00	DeANGELIS, MARIO	2020 2 WT	6/15/20	57.31	51.86	
	253 HAMILTON ST	2020 2 SW	6/15/20	66.60	66.60	
		2020 2 WS	6/15/20	1.14	1.14	
		2020 2 SS	6/15/20	1.33	1.33	
	PARCEL: 060 005.01	>TOTAL:		126.38	120.93	
2-20-003800-00	LEBERKNIGHT, ALAN	2020 2 SS	7/28/20	7.45	6.77	
	277 HAMILTON ST					
	PARCEL: 061 001.01	>TOTAL:		7.45	6.77	
2-20-003840-00	SMALL, MR. & MRS. MELVIN	2020 1 SS	4/23/20	5.99	0.82	
	281 HAMILTON ST	2020 2 WT	6/15/20	303.70	303.70	
		2020 2 SW	6/15/20	352.98	352.98	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	WS	6/15/20	6.07	6.07	
		2020	2	SS	6/15/20	7.05	7.05	
PARCEL: 061 002		>TOTAL:				675.79	670.62	
2-20-004040-00	HIBBERT, PATRICIA A.	2019	4	WT	12/17/19	59.48	59.37	
4 WOODBRIDGE ST		2019	4	SW	12/13/19	69.77	69.77	
		2019	4	WS	12/13/19	1.18	1.18	
		2019	4	SS	12/13/19	1.39	1.39	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	63.04	63.04	
		2020	2	SW	6/15/20	73.26	73.26	
		2020	2	WS	6/15/20	1.26	1.26	
		2020	2	SS	6/15/20	1.46	1.46	
PARCEL: 407 018		>TOTAL:				397.22	397.11	
2-20-004060-00	KYDONIEUS, MICHAEL	2020	2	SS	7/23/20	4.92	2.19	
6 WOODBRIDGE ST		>TOTAL:				4.92	2.19	
2-20-004120-00	GERGES, ROGER	2020	2	SS	7/29/20	6.92	6.43	
12 WOODBRIDGE ST		>TOTAL:				6.92	6.43	
2-20-004140-00	GERGES, ANA	2019	4	WT	12/13/19	102.76	102.76	
14 WOODBRIDGE ST		2019	4	SW	12/13/19	120.49	120.49	
		2019	4	WS	12/13/19	2.05	2.05	
		2019	4	SS	12/13/19	2.40	2.40	
		2020	1	WT	3/13/20	80.23	80.23	
		2020	1	SW	3/13/20	93.24	93.24	
		2020	1	WS	3/13/20	1.60	1.60	
		2020	1	SS	3/13/20	1.86	1.86	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 407 013		>TOTAL:				531.01	531.01	
2-20-004160-00	MONAHAN	2019	4	WT	12/18/19	113.58	113.44	
16 WOODBRIDGE ST		2019	4	SW	12/13/19	133.17	133.17	
		2019	4	WS	12/13/19	2.27	2.27	
		2019	4	SS	12/13/19	2.66	2.66	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 223
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			TOTAL DUE
		2020	1	SS	3/13/20	1.33	1.33
		2020	2	WT	6/15/20	57.31	57.31
		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 407 012		>TOTAL:				504.44	504.30
2-20-004220-00	CHUNG, KA & LAI	2020	2	SS	7/21/20	2.13	1.62
	22 WOODBRIDGE ST						
PARCEL: 407 009		>TOTAL:				2.13	1.62
2-20-004240-00	STAR SISTERS LLC	2020	1	WS	6/03/20	3.89	3.16
	24 WOODBRIDGE ST	2020	1	SS	6/03/20	4.52	4.52
		2020	2	WT	6/15/20	200.56	200.56
		2020	2	SW	6/15/20	233.10	233.10
		2020	2	WS	6/15/20	4.01	4.01
		2020	2	SS	6/15/20	4.66	4.66
PARCEL: 407 008		>TOTAL:				450.74	450.01
2-20-004420-00	HRICZO, ZSOLT & LLANA	2020	1	SW	6/24/20	146.52	0.80
	13 WOODBRIDGE ST	2020	1	WS	6/24/20	2.52	2.52
		2020	1	SS	6/24/20	2.93	2.93
		2020	2	WT	6/15/20	131.80	131.80
		2020	2	SW	6/15/20	153.18	153.18
		2020	2	WS	6/15/20	2.63	2.63
		2020	2	SS	6/15/20	3.06	3.06
PARCEL: 061 064		>TOTAL:				442.64	296.92
2-20-004440-00	GARCIA, GUILIAN & LOURDES	2020	2	WS	7/21/20	2.86	1.44
	15 WOODBRIDGE ST	2020	2	SS	7/21/20	3.33	3.33
PARCEL: 061 063		>TOTAL:				6.19	4.77
2-20-004460-00	SIMON, MICHAEL	2020	2	WT	6/15/20	57.31	57.31
	17 WOODBRIDGE ST	2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 061 062		>TOTAL:				126.38	126.38
2-21-000180-00	SHININ BYRON	2020	1	WT	3/13/20	120.34	120.34
	36 RAILROAD AV	2020	1	SW	3/13/20	139.86	139.86
		2020	1	WS	3/13/20	2.40	2.40
		2020	1	SS	3/13/20	2.79	2.79
		2020	2	WT	6/15/20	143.26	143.26
		2020	2	SW	6/15/20	166.50	166.50
		2020	2	WS	6/15/20	2.86	2.86
		2020	2	SS	6/15/20	3.33	3.33

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								
PARCEL: 163 026					>TOTAL:	581.34	581.34	
2-21-000220-00 ELLENBERG, MARC		2020	2	WT	6/15/20	509.98	505.73	
40 RAILROAD AV		2020	2	SW	6/15/20	592.74	592.74	
		2020	2	WS	6/15/20	10.19	10.19	
		2020	2	SS	6/15/20	11.85	11.85	
PARCEL: 163 024					>TOTAL:	1,124.76	1,120.51	
2-21-000280-00 WORLD CLASS AUTO BODY		2020	2	WT	6/25/20	137.53	136.16	
74 RAILROAD AV		2020	2	SW	6/15/20	159.84	159.84	
		2020	2	WS	6/15/20	2.75	2.75	
		2020	2	SS	6/15/20	3.19	3.19	
PARCEL: 182 023.01					>TOTAL:	303.31	301.94	
2-21-000320-00 SOHAIL JALAL		2019	4	WT	7/23/20	357.03	271.88	
51 RAILROAD AV	NonRes	2019	4	SW	7/23/20	418.47	418.47	
		2019	4	WS	7/23/20	7.14	7.14	
		2019	4	SS	7/23/20	8.36	8.36	
		2020	1	WT	7/23/20	212.02	212.02	
		2020	1	SW	7/23/20	246.42	246.42	
		2020	1	WS	7/23/20	4.24	4.24	
		2020	1	SS	7/23/20	4.92	4.92	
		2020	2	WT	7/23/20	200.56	200.56	
		2020	2	SW	7/23/20	233.10	233.10	
		2020	2	WS	7/23/20	4.01	4.01	
		2020	2	SS	7/23/20	4.66	4.66	
PARCEL: 165 004					>TOTAL:	1,700.93	1,615.78	
2-21-000400-00 YING, CHAN MUI		2019	4	WT	12/13/19	697.86	557.53	
4 JERSEY AV		2019	4	SW	12/13/19	817.89	817.89	
		2019	4	WS	12/13/19	27.56	27.56	
		2019	4	SS	12/13/19	32.30	32.30	
		2020	1	WT	3/13/20	595.93	595.93	
		2020	1	SW	3/13/20	692.64	692.64	
		2020	1	WS	3/13/20	11.91	11.91	
		2020	1	SS	3/13/20	13.85	13.85	
		2020	2	WT	6/15/20	315.16	315.16	
		2020	2	SW	6/15/20	366.30	366.30	
		2020	2	WS	6/15/20	6.30	6.30	
		2020	2	SS	6/15/20	7.32	7.32	
PARCEL: 183 025					>TOTAL:	3,585.02	3,444.69	
2-21-000420-00 PEGUERO, ZENEIDA A.		2020	2	WT	6/15/20	389.65	352.81	
8 JERSEY AV		2020	2	SW	6/15/20	452.88	452.88	
		2020	2	WS	6/15/20	7.79	7.79	
		2020	2	SS	6/15/20	9.05	9.05	
PARCEL: 183 024					>TOTAL:	859.37	822.53	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
2-21-000440-00	EAST COAST INVESTORS, LLC	2020	2 SS	7/24/20	1.33	0.50	
	10 JERSEY AV						
	PARCEL: 183 023			>TOTAL:	1.33	0.50	
2-21-000740-00	SANTIAGO, JACINTO	2019	4 WT	12/13/19	254.24	254.24	
	64 JERSEY AV	2019	4 SW	12/13/19	298.01	298.01	
		2019	4 WS	12/13/19	5.08	5.08	
		2019	4 SS	12/13/19	5.96	5.96	
		2020	1 WT	3/13/20	464.14	464.14	
		2020	1 SW	3/13/20	539.46	539.46	
		2020	1 WS	3/13/20	9.28	9.28	
		2020	1 SS	3/13/20	10.78	10.78	
		2020	2 WT	6/15/20	303.70	303.70	
		2020	2 SW	6/15/20	352.98	352.98	
		2020	2 WS	6/15/20	6.07	6.07	
		2020	2 SS	6/15/20	7.05	7.05	
	PARCEL: 222 026.01			>TOTAL:	2,256.75	2,256.75	
2-21-000780-00	72 JERSEY AVE LLC	2020	2 SS	7/15/20	41.56	0.71	
	72 JERSEY AV						
	PARCEL: 222 022.01			>TOTAL:	41.56	0.71	
2-21-000820-00	VIPIN GUPTA	2020	2 WT	7/09/20	223.48	221.46	
	76 JERSEY AV	2020	2 SW	6/15/20	259.74	259.74	
		2020	2 WS	6/15/20	4.46	4.46	
		2020	2 SS	6/15/20	5.19	5.19	
	PARCEL: 225 026			>TOTAL:	492.87	490.85	
2-21-000840-00	VASQUEZ LEONARDO	2020	1 SW	7/29/20	339.66	67.09	
	78 JERSEY AV	2020	1 WS	7/29/20	5.84	5.84	
		2020	1 SS	7/29/20	6.79	6.79	
		2020	2 WT	7/29/20	275.05	275.05	
		2020	2 SW	7/29/20	319.68	319.68	
		2020	2 WS	7/29/20	5.50	5.50	
		2020	2 SS	7/29/20	6.39	6.39	
	PARCEL: 225 025.01			>TOTAL:	958.91	686.34	
2-21-000900-00	PENA ZENEIDA	2019	4 WT	12/13/19	54.07	54.07	
	84 JERSEY AV	2019	4 SW	12/13/19	63.43	63.43	
		2019	4 WS	12/13/19	1.08	1.08	
		2019	4 SS	12/13/19	1.26	1.26	
		2020	1 WT	3/13/20	57.31	57.31	
		2020	1 SW	3/13/20	66.60	66.60	
		2020	1 WS	3/13/20	1.14	1.14	
		2020	1 SS	3/13/20	1.33	1.33	
		2020	2 WT	6/15/20	57.31	57.31	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 225 023.01		>TOTAL:				372.60	372.60	
2-21-000960-00	350 LLC	2020	1	WT	3/13/20	286.51	286.51	
350 JERSEY AV		2020	1	SW	3/13/20	333.00	333.00	
		2020	1	FS	3/13/20	75.00	75.00	
		2020	1	WS	3/13/20	5.73	5.73	
		2020	1	SS	3/13/20	6.66	6.66	
		2020	2	WT	6/15/20	120.34	120.34	
		2020	2	SW	6/15/20	139.86	139.86	
		2020	2	FS	6/15/20	75.00	75.00	
		2020	2	WS	6/15/20	2.40	2.40	
		2020	2	SS	6/15/20	2.79	2.79	
PARCEL: 242 010.01		>TOTAL:				1,047.29	1,047.29	
2-21-000980-00	JERSEY AVE ASSOC.INV LLC	2020	1	WT	3/13/20	240.67	240.67	
29 JERSEY AV		2020	1	SW	3/13/20	279.72	279.72	
		2020	1	WS	3/13/20	4.81	4.81	
		2020	1	SS	3/13/20	5.59	5.59	
		2020	2	WT	6/15/20	257.86	257.86	
		2020	2	SW	6/15/20	299.70	299.70	
		2020	2	WS	6/15/20	5.15	5.15	
		2020	2	SS	6/15/20	5.99	5.99	
PARCEL: 203 001		>TOTAL:				1,099.49	1,099.49	
2-21-001000-00	MARK & KIM STEPHENSON	2020	2	WT	6/15/20	85.96	85.96	
31 JERSEY AV		2020	2	SW	6/15/20	99.90	99.90	
		2020	2	WS	6/15/20	1.71	1.71	
		2020	2	SS	6/15/20	1.99	1.99	
PARCEL: 203 002		>TOTAL:				189.56	189.56	
2-21-001020-00	MALLMA, GILER	2020	1	WT	4/28/20	309.43	281.60	
33 JERSEY AV		2020	1	SW	4/28/20	359.64	359.64	
		2020	1	WS	4/28/20	6.18	6.18	
		2020	1	SS	4/28/20	7.19	7.19	
		2020	2	WT	6/15/20	338.08	338.08	
		2020	2	SW	6/15/20	392.94	392.94	
		2020	2	WS	6/15/20	6.76	6.76	
		2020	2	SS	6/15/20	7.85	7.85	
PARCEL: 203 003		>TOTAL:				1,428.07	1,400.24	
2-21-001040-00	COLON, MARIANO & CARMEN	2020	1	WT	3/13/20	527.17	527.17	
35 JERSEY AV		2020	1	SW	3/13/20	612.72	612.72	
		2020	1	WS	3/13/20	10.54	10.54	
		2020	1	SS	3/13/20	12.25	12.25	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
		2020	2 WT	6/15/20	361.00	361.00	
		2020	2 SW	6/15/20	419.58	419.58	
		2020	2 WS	6/15/20	7.22	7.22	
		2020	2 SS	6/15/20	8.39	8.39	
PARCEL: 203 004		>TOTAL:			1,958.87	1,958.87	
2-21-001100-00	CALVIMONTES, JORGE	2020	2 SS	7/27/20	4.66	0.82	
41 JERSEY AV		NonRes					
PARCEL: 203 007.01		>TOTAL:			4.66	0.82	
2-21-001120-00	MENDEZ, ROBERTO	2020	2 SS	7/17/20	2.26	0.07	
47 JERSEY AV							
PARCEL: 204 001.01		>TOTAL:			2.26	0.07	
2-21-001300-00	BETANCOURT/GONZALEZ	2020	2 SS	7/17/20	5.86	0.01	
67 JERSEY AV							
PARCEL: 223 004		>TOTAL:			5.86	0.01	
2-21-001520-00	EVEN KEEL INVESTORS, LLC	2020	2 SS	7/29/20	7.99	7.42	
303 JERSEY AV							
PARCEL: 504.01 004		>TOTAL:			7.99	7.42	
2-21-001568-00	SWAIN, MARSHALL & DIANE	2020	1 WS	6/09/20	1.14	1.12	
308 JERSEY AV		2020	1 SS	6/09/20	1.33	1.33	
		2020	2 WT	6/15/20	154.72	154.72	
		2020	2 SW	6/15/20	179.82	179.82	
		2020	2 WS	6/15/20	3.09	3.09	
		2020	2 SS	6/15/20	3.59	3.59	
PARCEL: 242 009		>TOTAL:			343.69	343.67	
2-21-001680-00	WHITE, TONWAH	2020	2 WT	6/15/20	57.31	57.31	
12 SIMPLEX AV		2020	2 SW	6/15/20	66.60	66.60	
		2020	2 WS	6/15/20	1.14	1.14	
		2020	2 SS	6/15/20	1.33	1.33	
PARCEL: 501 010		>TOTAL:			126.38	126.38	
2-21-001740-00	DESAI RUPALT	2020	2 WT	6/15/20	114.61	114.61	
6 SIMPLEX AV		2020	2 SW	6/15/20	133.20	133.20	
		2020	2 WS	6/15/20	2.29	2.29	
		2020	2 SS	6/15/20	2.66	2.66	
PARCEL: 501 013		>TOTAL:			252.76	252.76	
2-21-002020-00	GONZALEZ RAMON S.	2020	2 WS	7/28/20	1.14	0.63	
58 1/2 SIMPLEX AV		2020	2 SS	7/28/20	1.33	1.33	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

PARCEL: 504.01 010					>TOTAL:	2.47	1.96	

2-21-002060-00 KIDELL, CHESTER 56 1/2 SIMPLEX AV	2019	4	WT	12/13/19	54.07	54.07	
	2019	4	SW	12/13/19	63.43	63.43	
	2019	4	WS	12/13/19	1.08	1.08	
	2019	4	SS	12/13/19	1.26	1.26	
	2020	1	WT	3/13/20	57.31	57.31	
	2020	1	SW	3/13/20	66.60	66.60	
	2020	1	WS	3/13/20	1.14	1.14	
	2020	1	SS	3/13/20	1.33	1.33	
	2020	2	WT	6/15/20	57.31	57.31	
	2020	2	SW	6/15/20	66.60	66.60	
	2020	2	WS	6/15/20	1.14	1.14	
	2020	2	SS	6/15/20	1.33	1.33	
	PARCEL: 504.01 012				>TOTAL:	372.60	372.60

2-21-002240-00 MITCHELL, KEVIN 39 SIMPLEX AV	2020	1	SW	7/09/20	259.74	215.06	
	2020	1	WS	7/08/20	4.46	4.46	
	2020	1	SS	7/08/20	5.19	5.19	
	2020	2	WT	6/15/20	189.10	189.10	
	2020	2	SW	6/15/20	219.78	219.78	
	2020	2	WS	6/15/20	3.78	3.78	
	2020	2	SS	6/15/20	4.39	4.39	
PARCEL: 500 019.01				>TOTAL:	686.44	641.76	

2-21-002260-00 SHAKLEE, ROBERT 41 SIMPLEX AV	2020	2	SW	6/30/20	279.72	66.06	
	2020	2	WS	6/15/20	4.81	4.81	
	2020	2	SS	6/15/20	5.59	5.59	
PARCEL: 500 020.01				>TOTAL:	290.12	76.46	

2-21-002320-00 WILLIAMS, JOE L. 51 SIMPLEX AV	2020	2	SS	7/22/20	1.59	1.30	
PARCEL: 500 029.01				>TOTAL:	1.59	1.30	

2-21-002380-00 KIDELL, CHESTER 59 SIMPLEX AV	2019	4	WT	12/13/19	54.07	54.07	
	2019	4	SW	12/13/19	63.43	63.43	
	2019	4	WS	12/13/19	1.08	1.08	
	2019	4	SS	12/13/19	1.26	1.26	
	2020	1	WT	3/13/20	171.91	171.91	
	2020	1	SW	3/13/20	199.80	199.80	
	2020	1	WS	3/13/20	3.43	3.43	
	2020	1	SS	3/13/20	3.99	3.99	
	2020	2	WT	6/15/20	171.91	171.91	
	2020	2	SW	6/15/20	199.80	199.80	
	2020	2	WS	6/15/20	3.43	3.43	
	2020	2	SS	6/15/20	3.99	3.99	
	PARCEL: 500 034.01				>TOTAL:	878.10	878.10

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
2-21-002420-00	KIDELL, CHESTER	2019	4 WT	12/13/19	75.71	75.71
63 SIMPLEX AV		2019	4 SW	12/13/19	88.79	88.79
		2019	4 WS	12/13/19	1.51	1.51
		2019	4 SS	12/13/19	1.77	1.77
		2020	1 WT	3/13/20	57.31	57.31
		2020	1 SW	3/13/20	66.60	66.60
		2020	1 WS	3/13/20	1.14	1.14
		2020	1 SS	3/13/20	1.33	1.33
		2020	2 WT	6/15/20	85.96	85.96
		2020	2 SW	6/15/20	99.90	99.90
		2020	2 WS	6/15/20	1.71	1.71
		2020	2 SS	6/15/20	1.99	1.99
PARCEL: 500 035.01		>TOTAL:			483.72	483.72
2-21-002440-00	65 SIMPLEX AVENUE, LLC	2020	2 SW	6/30/20	133.20	53.11
65 SIMPLEX AV		2020	2 WS	6/15/20	2.29	2.29
		2020	2 SS	6/15/20	2.66	2.66
PARCEL: 500 036.01		>TOTAL:			138.15	58.06
2-21-002460-00	RAMOS, ANDRES	2020	2 SS	7/29/20	2.13	1.99
2 MITCHELL AV		>TOTAL:			2.13	1.99
PARCEL: 511 001		>TOTAL:			2.13	1.99
2-21-002480-00	FENEQUE F & LOPEZ, R	2020	1 WT	3/13/20	160.45	160.45
4 MITCHELL AV		2020	1 SW	3/13/20	186.48	186.48
		2020	1 WS	3/13/20	3.20	3.20
		2020	1 SS	3/13/20	3.72	3.72
		2020	2 WT	6/15/20	154.72	154.72
		2020	2 SW	6/15/20	179.82	179.82
		2020	2 WS	6/15/20	3.09	3.09
		2020	2 SS	6/15/20	3.59	3.59
PARCEL: 511 002		>TOTAL:			695.07	695.07
2-21-002540-00	BUMGARDNER, DONALD L	2020	1 WT	3/13/20	57.31	57.31
10 MITCHELL AV		2020	1 SW	3/13/20	66.60	66.60
		2020	1 WS	3/13/20	1.14	1.14
		2020	1 SS	3/13/20	1.33	1.33
		2020	2 WT	6/15/20	63.04	63.04
		2020	2 SW	6/15/20	73.26	73.26
		2020	2 WS	6/15/20	1.26	1.26
		2020	2 SS	6/15/20	1.46	1.46
PARCEL: 511 005		>TOTAL:			265.40	265.40
2-21-002560-00	SANCHEZ, JACINTA	2020	2 SS	7/28/20	1.33	1.21
12 MITCHELL AV		>TOTAL:			1.33	1.21
PARCEL: 511 006		>TOTAL:			1.33	1.21

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-21-002580-00	LUCRECIO, JUAN	2019	4	WT	12/13/19	124.40	124.40	
14 MITCHELL AV		2019	4	SW	12/13/19	145.85	145.85	
		2019	4	WS	12/13/19	2.48	2.48	
		2019	4	SS	12/13/19	2.91	2.91	
		2020	1	WT	3/13/20	108.88	108.88	
		2020	1	SW	3/13/20	126.54	126.54	
		2020	1	WS	3/13/20	2.17	2.17	
		2020	1	SS	3/13/20	2.53	2.53	
		2020	2	WT	6/15/20	126.07	126.07	
		2020	2	SW	6/15/20	146.52	146.52	
		2020	2	WS	6/15/20	2.52	2.52	
		2020	2	SS	6/15/20	2.93	2.93	
PARCEL: 511 007		>TOTAL:				793.80	793.80	
2-21-002640-00	DAVIS, VERONICA	2020	1	WT	4/21/20	103.15	24.46	
20 MITCHELL AV		2020	1	SW	4/21/20	119.88	119.88	
		2020	1	WS	4/21/20	2.06	2.06	
		2020	1	SS	4/21/20	2.39	2.39	
		2020	2	WT	6/15/20	103.15	103.15	
		2020	2	SW	6/15/20	119.88	119.88	
		2020	2	WS	6/15/20	2.06	2.06	
		2020	2	SS	6/15/20	2.39	2.39	
PARCEL: 511 010		>TOTAL:				454.96	376.27	
2-21-002680-00	WILSON, MILTON	2019	4	WT	12/13/19	54.07	54.07	
24 MITCHELL AV		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 511 012		>TOTAL:				372.60	372.60	
2-21-002800-00	COMPTON, DEYMA	2020	2	SS	7/09/20	3.19	0.60	
36 MITCHELL AV								
PARCEL: 510 021		>TOTAL:				3.19	0.60	
2-21-002820-00	KIDELL, CHESTER	2019	4	WT	12/13/19	124.40	124.40	
38 MITCHELL AV		2019	4	SW	12/13/19	145.85	145.85	
		2019	4	WS	12/13/19	2.48	2.48	
		2019	4	SS	12/13/19	2.91	2.91	
		2020	1	WT	3/13/20	131.80	131.80	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SW	3/13/20	153.18	153.18	
		2020	1	WS	3/13/20	2.63	2.63	
		2020	1	SS	3/13/20	3.06	3.06	
		2020	2	WT	6/15/20	137.53	137.53	
		2020	2	SW	6/15/20	159.84	159.84	
		2020	2	WS	6/15/20	2.75	2.75	
		2020	2	SS	6/15/20	3.19	3.19	
PARCEL: 510 020		>TOTAL:				869.62	869.62	
2-21-002840-00	CONNOR, MARGARET J.	2019	4	WT	12/17/19	113.58	113.37	
40 MITCHELL AV		2019	4	SW	12/13/19	133.17	133.17	
		2019	4	WS	12/13/19	2.27	2.27	
		2019	4	SS	12/13/19	2.66	2.66	
		2020	1	WT	3/13/20	114.61	114.61	
		2020	1	SW	3/13/20	133.20	133.20	
		2020	1	WS	3/13/20	2.29	2.29	
		2020	1	SS	3/13/20	2.66	2.66	
		2020	2	WT	6/15/20	97.42	97.42	
		2020	2	SW	6/15/20	113.22	113.22	
		2020	2	WS	6/15/20	1.94	1.94	
		2020	2	SS	6/15/20	2.26	2.26	
PARCEL: 510 019		>TOTAL:				719.28	719.07	
2-21-002880-00	TODD	2020	2	SW	7/15/20	113.22	109.18	
44 MITCHELL AV		2020	2	WS	6/15/20	1.94	1.94	
		2020	2	SS	6/15/20	2.26	2.26	
PARCEL: 509 022		>TOTAL:				117.42	113.38	
2-21-003000-00	JONES L. DONNA	2020	2	WT	6/15/20	57.31	57.31	
56 MITCHELL AV		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 508 026		>TOTAL:				126.38	126.38	
2-21-003020-00	GOMEZ, DULCE LINA & JUAN	2020	1	SS	6/09/20	1.86	1.38	
58 MITCHELL AV		2020	2	WT	6/15/20	80.23	80.23	
		2020	2	SW	6/15/20	93.24	93.24	
		2020	2	WS	6/15/20	1.60	1.60	
		2020	2	SS	6/15/20	1.86	1.86	
PARCEL: 508 025		>TOTAL:				178.79	178.31	
2-21-003040-00	DIAZ, LISANDRA	2020	2	WT	6/15/20	137.53	136.93	
60 MITCHELL AV		2020	2	SW	6/15/20	159.84	159.84	
		2020	2	WS	6/15/20	2.75	2.75	
		2020	2	SS	6/15/20	3.19	3.19	
PARCEL: 508 024		>TOTAL:				303.31	302.71	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-21-003060-00	FLOREZ, GRACE	2020	1	WT	3/13/20	57.31	57.31	
62 MITCHELL AV		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 508 023.01		>TOTAL:				252.76	252.76	
2-21-003120-00	III GANTT, MR.	2019	4	WT	12/13/19	54.07	54.07	
1 MITCHELL AV		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 504 012		>TOTAL:				372.60	372.60	
2-21-003160-00	MEDINA, ANA	2020	2	WT	6/15/20	74.50	74.50	
5 MITCHELL AV		2020	2	SW	6/15/20	86.58	86.58	
		2020	2	WS	6/15/20	1.49	1.49	
		2020	2	SS	6/15/20	1.73	1.73	
PARCEL: 504 014		>TOTAL:				164.30	164.30	
2-21-003180-00	LEWIS, MONTY & VARSHA	2020	2	WT	6/15/20	74.50	74.49	
7 MITCHELL AV		2020	2	SW	6/15/20	86.58	86.58	
		2020	2	WS	6/15/20	1.49	1.49	
		2020	2	SS	6/15/20	1.73	1.73	
PARCEL: 504 015		>TOTAL:				164.30	164.29	
2-21-003280-00	PRICE, WILLIE	2020	1	SW	6/19/20	113.22	7.45	
17 MITCHELL AV		2020	1	WS	6/19/20	1.94	1.94	
		2020	1	SS	6/19/20	2.26	2.26	
		2020	2	WT	6/15/20	97.42	97.42	
		2020	2	SW	6/15/20	113.22	113.22	
		2020	2	WS	6/15/20	1.94	1.94	
		2020	2	SS	6/15/20	2.26	2.26	
PARCEL: 504 020		>TOTAL:				332.26	226.49	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								

-NonRes-

2-21-003310-00	YONG, WANG 19 MITCHELL AV	2020	1	WS	6/29/20	2.29	0.37	
		2020	1	SS	6/29/20	2.66	2.66	
		2020	2	WT	6/15/20	120.34	120.34	
		2020	2	SW	6/15/20	139.86	139.86	
		2020	2	WS	6/15/20	2.40	2.40	
		2020	2	SS	6/15/20	2.79	2.79	
		PARCEL: 504 021					>TOTAL:	270.34

2-21-003360-00	RUIZ, BARTOLO 25 MITCHELL AV	2020	2	WT	6/15/20	108.88	108.88	
		2020	2	SW	6/15/20	126.54	126.54	
		2020	2	WS	6/15/20	2.17	2.17	
		2020	2	SS	6/15/20	2.53	2.53	
		PARCEL: 504 024					>TOTAL:	240.12

2-21-003440-00	BROWN, ELLA L. 33 MITCHELL AV	2019	4	WT	12/17/19	124.40	124.28			
		2019	4	SW	12/13/19	145.85	145.85			
		2019	4	WS	12/13/19	2.48	2.48			
		2019	4	SS	12/13/19	2.91	2.91			
		2020	1	WT	3/13/20	148.99	148.99			
		2020	1	SW	3/13/20	173.16	173.16			
		2020	1	WS	3/13/20	2.97	2.97			
		2020	1	SS	3/13/20	3.46	3.46			
		2020	2	WT	6/15/20	148.99	148.99			
		2020	2	SW	6/15/20	173.16	173.16			
		2020	2	WS	6/15/20	2.97	2.97			
		2020	2	SS	6/15/20	3.46	3.46			
		PARCEL: 505 006					>TOTAL:	932.80	932.68	

2-21-003460-00	VILLALOBOS, TOMAS 35 MITCHELL AV	2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
		PARCEL: 505 007					>TOTAL:	126.38

2-21-003500-00	SEXTON, CALVIN 39 MITCHELL AV	2019	4	SW	1/08/20	120.49	80.91			
		2019	4	WS	12/13/19	2.05	2.05			
		2019	4	SS	12/13/19	2.40	2.40			
		2020	1	WT	3/13/20	108.88	108.88			
		2020	1	SW	3/13/20	126.54	126.54			
		2020	1	WS	3/13/20	2.17	2.17			
		2020	1	SS	3/13/20	2.53	2.53			
		2020	2	WT	6/15/20	108.88	108.88			
		2020	2	SW	6/15/20	126.54	126.54			
		2020	2	WS	6/15/20	2.17	2.17			
		2020	2	SS	6/15/20	2.53	2.53			
		PARCEL: 505 009					>TOTAL:	605.18	565.60	

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 234
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
2-21-003520-00 41 MITCHELL AV	McBEAN, GLADSTONE & VALDA	2019	3 SS	12/17/19	3.80	0.08
		2019	4 WT	12/13/19	59.48	59.48
		2019	4 SW	12/13/19	69.77	69.77
		2019	4 WS	12/13/19	1.18	1.18
		2019	4 SS	12/13/19	1.39	1.39
		2020	1 WT	3/13/20	148.99	148.99
		2020	1 SW	3/13/20	173.16	173.16
		2020	1 WS	3/13/20	2.97	2.97
		2020	1 SS	3/13/20	3.46	3.46
		2020	2 WT	6/15/20	131.80	131.80
		2020	2 SW	6/15/20	153.18	153.18
		2020	2 WS	6/15/20	2.63	2.63
		2020	2 SS	6/15/20	3.06	3.06
		PARCEL: 506 009	>TOTAL:			754.87
2-21-003540-00 43 MITCHELL AV	MCERVINS, WILLIE	2020	1 WT	3/13/20	103.15	103.15
		2020	1 SW	3/13/20	119.88	119.88
		2020	1 WS	3/13/20	2.06	2.06
		2020	1 SS	3/13/20	2.39	2.39
		2020	2 WT	6/15/20	114.61	114.61
		2020	2 SW	6/15/20	133.20	133.20
		2020	2 WS	6/15/20	2.29	2.29
		2020	2 SS	6/15/20	2.66	2.66
PARCEL: 506 010	>TOTAL:			480.24	480.24	
2-21-003560-00 45 MITCHELL AV PARCEL: 506 011	ANDERSON, WILLIE & DEBORAH	2020	2 SS	7/17/20	1.33	0.09
		>TOTAL:			1.33	0.09
2-21-003580-00 47 MITCHELL AV	JONES, CRAIG & CEBRERO, YADIRA	2020	2 WT	6/15/20	85.96	85.96
		2020	2 SW	6/15/20	99.90	99.90
		2020	2 WS	6/15/20	1.71	1.71
		2020	2 SS	6/15/20	1.99	1.99
PARCEL: 506 012	>TOTAL:			189.56	189.56	
2-21-003620-00 51 MITCHELL AV	GANTT, WALLACE JR	2020	1 SS	7/17/20	1.86	0.07
		2020	2 WT	6/15/20	97.42	97.42
		2020	2 SW	6/15/20	113.22	113.22
		2020	2 WS	6/15/20	1.94	1.94
		2020	2 SS	6/15/20	2.26	2.26
PARCEL: 506 014	>TOTAL:			216.70	214.91	
2-21-003660-00 55 MITCHELL AV	WHITE, HENRY	2020	2 WT	6/15/20	383.92	383.92
		2020	2 SW	6/15/20	446.22	446.22
		2020	2 WS	6/15/20	7.67	7.67
		2020	2 SS	6/15/20	8.92	8.92

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 235
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
PARCEL: 507 005		>TOTAL:			846.73	846.73	
2-21-003760-00	WILLIAMS, DANIEL J.	2020	2 SS	7/23/20	1.86	0.73	
4 LAKE ST							
PARCEL: 504.01 006		>TOTAL:			1.86	0.73	
2-21-003780-00	WALLACE A MARY	2020	1 WT	4/15/20	200.56	199.38	
8 LAKE ST		2020	1 SW	3/13/20	233.10	233.10	
		2020	1 WS	3/13/20	4.01	4.01	
		2020	1 SS	3/13/20	4.66	4.66	
		2020	2 WT	6/15/20	212.02	212.02	
		2020	2 SW	6/15/20	246.42	246.42	
		2020	2 WS	6/15/20	4.24	4.24	
		2020	2 SS	6/15/20	4.92	4.92	
PARCEL: 504.01 008		>TOTAL:			909.93	908.75	
2-21-003820-00	OLMEDO, BERNARDO	2020	2 SS	7/17/20	13.98	0.97	
12 LAKE ST							
PARCEL: 504.01 013		>TOTAL:			13.98	0.97	
2-21-003860-00	ARGUETA, ERNESTO	2020	2 SS	7/22/20	2.39	1.89	
1 QUENTIN AV							
PARCEL: 511 019		>TOTAL:			2.39	1.89	
2-21-003900-00	LIYUAN AMY LIU	2020	1 SS	6/02/20	3.86	0.46	
5 QUENTIN AV		2020	2 WT	6/15/20	148.99	148.99	
		2020	2 SW	6/15/20	173.16	173.16	
		2020	2 WS	6/15/20	2.97	2.97	
		2020	2 SS	6/15/20	3.46	3.46	
PARCEL: 510 005		>TOTAL:			332.44	329.04	
2-21-004000-00	TSUI, JAZMINE	2020	2 WT	6/25/20	57.31	56.75	
15 QUENTIN AV		2020	2 SW	6/15/20	66.60	66.60	
		2020	2 WS	6/15/20	1.14	1.14	
		2020	2 SS	6/15/20	1.33	1.33	
PARCEL: 510 010		>TOTAL:			126.38	125.82	
2-21-004020-00	RICHARD CUNES	2020	2 WS	7/21/20	71.29	32.17	
45 QUENTIN AV		2020	2 SS	7/21/20	82.86	82.86	
PARCEL: 509 009.01		>TOTAL:			154.15	115.03	
2-21-004040-00	STAGGARD, DAVID B.	2020	1 SW	5/27/20	279.72	1.25	
55 QUENTIN AV		2020	1 WS	5/27/20	4.81	4.81	
		2020	1 SS	5/27/20	5.59	5.59	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	WT	6/15/20	223.48	223.48	
		2020	2	SW	6/15/20	259.74	259.74	
		2020	2	WS	6/15/20	4.46	4.46	
		2020	2	SS	6/15/20	5.19	5.19	
PARCEL: 508 005.01		>TOTAL:				782.99	504.52	
2-21-004060-00	PERALTA HOYOS	2020	2	WT	6/15/20	57.31	50.42	
57 QUENTIN AV		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 508 007.01		>TOTAL:				126.38	119.49	
2-21-004120-00	ESTEVEZ, BERNARDO	2019	4	SW	6/11/20	900.31	31.53	
65 QUENTIN AV		2019	4	WS	6/11/20	30.34	30.34	
		2019	4	SS	6/11/20	35.56	35.56	
		2020	1	WT	6/11/20	177.64	177.64	
		2020	1	SW	6/11/20	206.46	206.46	
		2020	1	WS	6/11/20	3.55	3.55	
		2020	1	SS	6/11/20	4.12	4.12	
		2020	2	WT	6/15/20	458.41	458.41	
		2020	2	SW	6/15/20	532.80	532.80	
		2020	2	WS	6/15/20	9.16	9.16	
		2020	2	SS	6/15/20	10.65	10.65	
PARCEL: 508 014		>TOTAL:				2,369.00	1,500.22	
2-22-000020-00	CODY, ROBERT	2020	1	SS	4/27/20	2.26	2.14	
2 LUFBERRY AV		2020	2	WT	6/15/20	108.88	108.88	
		2020	2	SW	6/15/20	126.54	126.54	
		2020	2	WS	6/15/20	2.17	2.17	
		2020	2	SS	6/15/20	2.53	2.53	
PARCEL: 505 023		>TOTAL:				242.38	242.26	
2-22-000040-00	FORDHAM, DARREN	2015	1	WT	3/10/15	44.07	44.07	
4 LUFBERRY AV		2015	1	SW	3/10/15	46.89	46.89	
		2015	2	WT	6/10/15	229.16	229.16	
		2015	2	SW	6/10/15	243.83	243.83	
		2015	3	WT	9/10/15	114.58	114.58	
		2015	3	SW	9/10/15	121.91	121.91	
		2015	4	WT	12/10/15	114.58	114.58	
		2015	4	SW	12/10/15	121.91	121.91	
		2016	1	WT	3/10/16	129.56	129.56	
		2016	1	SW	3/10/16	137.84	137.84	
		2016	2	WT	6/10/16	134.18	134.18	
		2016	2	SW	6/10/16	151.32	151.32	
		2016	3	WT	9/12/16	120.30	120.30	
		2016	3	SW	9/12/16	135.67	135.67	
		2016	4	WT	12/09/16	143.44	143.44	
		2016	4	SW	12/09/16	161.76	161.76	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								

-NonRes-

2017	1	WT		3/10/17	116.59	116.59
2017	1	SW		3/10/17	131.50	131.50
2017	2	WT		6/09/17	116.59	116.59
2017	2	SW		6/09/17	131.50	131.50
2017	3	WT		9/07/17	68.01	68.01
2017	3	SW		9/07/17	80.54	80.54
2017	4	WT		12/11/17	150.60	150.60
2017	4	SW		12/11/17	178.34	178.34
2018	1	WT		3/13/18	142.83	142.83
2018	1	SW		3/13/18	169.15	169.15
2018	2	WT		6/13/18	270.35	270.35
2018	2	SW		6/13/18	320.17	320.17
2018	3	WT		9/12/18	86.72	86.72
2018	3	SW		9/12/18	102.70	102.70
2018	4	WT		12/14/18	754.95	754.95
2018	4	SW		12/14/18	894.07	894.07
2019	1	WT		3/11/19	2,034.13	2,034.13
2019	1	SW		3/11/19	2,383.87	2,383.87
2019	2	WT		6/14/19	1,060.33	1,060.33
2019	2	SW		6/14/19	1,242.67	1,242.67
2019	2	WS		6/14/19	41.88	41.88
2019	2	SS		6/14/19	49.08	49.08
2019	3	WT		9/13/19	238.01	238.01
2019	3	SW		9/13/19	278.99	278.99
2019	3	WS		9/13/19	4.76	4.76
2019	3	SS		9/13/19	5.57	5.57
2019	4	WT		12/13/19	200.14	200.14
2019	4	SW		12/13/19	234.61	234.61
2019	4	WS		12/13/19	4.00	4.00
2019	4	SS		12/13/19	4.69	4.69
2020	1	WT		3/13/20	194.83	194.83
2020	1	SW		3/13/20	226.44	226.44
2020	1	WS		3/13/20	3.89	3.89
2020	1	SS		3/13/20	4.52	4.52
2020	2	WT		6/15/20	189.10	189.10
2020	2	SW		6/15/20	219.78	219.78
2020	2	WS		6/15/20	3.78	3.78
2020	2	SS		6/15/20	4.39	4.39

PARCEL: 505 022

>TOTAL:

14,495.07

14,495.07

2-22-000060-00 BOWERS, DAVID J.
6 LUFBERRY AV

2020	1	WT		3/13/20	229.21	200.89
2020	1	SW		3/13/20	266.40	266.40
2020	1	WS		3/13/20	4.58	4.58
2020	1	SS		3/13/20	5.32	5.32
2020	2	WT		6/15/20	166.18	166.18
2020	2	SW		6/15/20	193.14	193.14
2020	2	WS		6/15/20	3.32	3.32
2020	2	SS		6/15/20	3.86	3.86

PARCEL: 505 021

>TOTAL:

872.01

843.69

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
2-22-000100-00	JORDAN, FRANK JR	2020 2	WT	6/15/20	57.31
10 LUFBERRY AV		2020 2	SW	6/15/20	66.60
		2020 2	WS	6/15/20	1.14
		2020 2	SS	6/15/20	1.33
PARCEL: 505 019		>TOTAL:		126.38	120.87
2-22-000200-00	DRECOLIAS, SPYRIDON	2020 1	WT	3/13/20	85.96
20 LUFBERRY AV		2020 1	SW	3/13/20	99.90
		2020 1	WS	3/13/20	1.71
		2020 1	SS	3/13/20	1.99
		2020 2	WT	6/15/20	85.96
		2020 2	SW	6/15/20	99.90
		2020 2	MS AP	4/02/20	5.00
		2020 2	WS	6/15/20	1.71
		2020 2	SS	6/15/20	1.99
PARCEL: 506 020		>TOTAL:		384.12	384.12
2-22-000220-00	SANDASSIE, R. SATISH	2020 2	SS	7/28/20	1.33
22 LUFBERRY AV					0.57
PARCEL: 506 019		>TOTAL:		1.33	0.57
2-22-000240-00	HICKMAN, N J	2020 2	WT	6/15/20	91.69
24 LUFBERRY AV		2020 2	SW	6/15/20	106.56
		2020 2	WS	6/15/20	1.83
		2020 2	SS	6/15/20	2.13
PARCEL: 506 018		>TOTAL:		202.21	202.21
2-22-000300-00	BRIDGERS, SELENA	2020 1	SW	3/13/20	66.60
30 LUFBERRY AV		2020 1	WS	3/13/20	1.14
		2020 1	SS	3/13/20	1.33
		2020 2	WT	6/15/20	57.31
		2020 2	SW	6/15/20	66.60
		2020 2	WS	6/15/20	1.14
		2020 2	SS	6/15/20	1.33
PARCEL: 507 015		>TOTAL:		195.45	185.21
2-22-000360-00	DIAZ-SANCHEZ, RAFAEL	2020 2	WT	6/15/20	160.45
3 LUFBERRY AV		2020 2	SW	6/15/20	186.48
		2020 2	WS	6/15/20	3.20
		2020 2	SS	6/15/20	3.72
PARCEL: 504 033		>TOTAL:		353.85	353.55
2-22-000400-00	JONES DESIREE	2020 2	WT	6/15/20	57.31
7 LUFBERRY AV		2020 2	SW	6/15/20	66.60
		2020 2	WS	6/15/20	1.14

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 239			
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-				
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 504 035		>TOTAL:				126.38	124.02	
2-22-000420-00	FALCONE, J. & JIMENEZ, B.	2020	2	WT	6/15/20	91.69	91.69	
9 LUFBERRY AV		2020	2	SW	6/15/20	106.56	106.56	
		2020	2	WS	6/15/20	1.83	1.83	
		2020	2	SS	6/15/20	2.13	2.13	
PARCEL: 504 036		>TOTAL:				202.21	202.21	
2-22-000460-00	LEWIS, RUTH	2020	2	WT	7/13/20	120.34	19.74	
13 LUFBERRY AV		2020	2	SW	6/15/20	139.86	139.86	
		2020	2	WS	6/15/20	2.40	2.40	
		2020	2	SS	6/15/20	2.79	2.79	
PARCEL: 504 038		>TOTAL:				265.39	164.79	
2-22-000520-00	GONZALEZ, LUIS	2020	2	SS	7/23/20	3.59	2.90	
19 LUFBERRY AV		>TOTAL:				3.59	2.90	
2-22-000560-00	SEDIN LENARD	2019	4	SW	1/08/20	139.51	58.50	
23 LUFBERRY AV		2019	4	WS	12/13/19	2.37	2.37	
		2019	4	SS	12/13/19	2.79	2.79	
		2020	1	WT	3/13/20	177.64	177.64	
		2020	1	SW	3/13/20	206.46	206.46	
		2020	1	WS	3/13/20	3.55	3.55	
		2020	1	SS	3/13/20	4.12	4.12	
		2020	2	WT	6/15/20	120.34	120.34	
		2020	2	SW	6/15/20	139.86	139.86	
		2020	2	WS	6/15/20	2.40	2.40	
		2020	2	SS	6/15/20	2.79	2.79	
PARCEL: 504 043		>TOTAL:				801.83	720.82	
2-22-000600-00	RICHARDSON, WALTER	2019	3	SS	11/21/19	2.02	0.63	
27 LUFBERRY AV		2019	4	WT	12/13/19	81.12	81.12	
		2019	4	SW	12/13/19	95.13	95.13	
		2019	4	WS	12/13/19	1.62	1.62	
		2019	4	SS	12/13/19	1.90	1.90	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	80.23	80.23	
		2020	2	SW	6/15/20	93.24	93.24	
		2020	2	WS	6/15/20	1.60	1.60	
		2020	2	SS	6/15/20	1.86	1.86	
PARCEL: 504 045		>TOTAL:				485.10	483.71	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 240	
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE	
					TOTAL DUE	
2-22-000680-00	ALI, IAN	2020	2 WT	6/15/20	108.88	108.88
35 LUFBERRY AV		2020	2 SW	6/15/20	126.54	126.54
		2020	2 WS	6/15/20	2.17	2.17
		2020	2 SS	6/15/20	2.53	2.53
PARCEL: 504 049		>TOTAL:			240.12	240.12
2-22-000700-00	DESAI, JATIN	2019	4 WT	12/13/19	113.58	113.39
37 LUFBERRY AV		2019	4 SW	12/13/19	133.17	133.17
		2019	4 WS	12/13/19	2.27	2.27
		2019	4 SS	12/13/19	2.66	2.66
		2020	1 WT	3/13/20	57.31	57.31
		2020	1 SW	3/13/20	66.60	66.60
		2020	1 WS	3/13/20	1.14	1.14
		2020	1 SS	3/13/20	1.33	1.33
		2020	2 WT	6/15/20	57.31	57.31
		2020	2 SW	6/15/20	66.60	66.60
		2020	2 WS	6/15/20	1.14	1.14
		2020	2 SS	6/15/20	1.33	1.33
PARCEL: 504 050		>TOTAL:			504.44	504.25
2-22-000800-00	JOHNSON, RHAMAN	2020	1 SS	5/12/20	1.33	0.31
47 LUFBERRY AV		2020	2 WT	6/15/20	57.31	57.31
		2020	2 SW	6/15/20	66.60	66.60
		2020	2 WS	6/15/20	1.14	1.14
		2020	2 SS	6/15/20	1.33	1.33
PARCEL: 504 055		>TOTAL:			127.71	126.69
2-22-000840-00	TORRES, REFAEL	2020	1 WT	3/13/20	114.61	114.61
51 LUFBERRY AV		2020	1 SW	3/13/20	133.20	133.20
		2020	1 WS	3/13/20	2.29	2.29
		2020	1 SS	3/13/20	2.66	2.66
		2020	2 WT	6/15/20	97.42	97.42
		2020	2 SW	6/15/20	113.22	113.22
		2020	2 WS	6/15/20	1.94	1.94
		2020	2 SS	6/15/20	2.26	2.26
PARCEL: 504 057		>TOTAL:			467.60	467.60
2-22-000860-00	WATSON, JAMES & SHARON	2020	2 SS	7/17/20	1.73	0.38
53 LUFBERRY AV		>TOTAL:			1.73	0.38
PARCEL: 504 058		>TOTAL:			1.73	0.38
2-22-000920-00	BROWN, ELLA	2019	4 WT	12/13/19	97.35	95.55
59 LUFBERRY AV		2019	4 SW	12/13/19	114.15	114.15
		2019	4 WS	12/13/19	1.94	1.94
		2019	4 SS	12/13/19	2.28	2.28
		2020	1 WT	3/13/20	97.42	97.42

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SW	3/13/20	113.22	113.22	
		2020	1	WS	3/13/20	1.94	1.94	
		2020	1	SS	3/13/20	2.26	2.26	
		2020	2	WT	6/15/20	103.15	103.15	
		2020	2	SW	6/15/20	119.88	119.88	
		2020	2	WS	6/15/20	2.06	2.06	
		2020	2	SS	6/15/20	2.39	2.39	
PARCEL: 504 061					>TOTAL:	658.04	656.24	
2-22-000960-00	PROCTER, ANGELA C	2020	1	WT	4/21/20	252.13	191.93	
63 LUFBERRY AV		2020	1	SW	4/21/20	293.04	293.04	
		2020	1	WS	4/21/20	5.04	5.04	
		2020	1	SS	4/21/20	5.86	5.86	
		2020	2	WT	6/15/20	137.53	137.53	
		2020	2	SW	6/15/20	159.84	159.84	
		2020	2	WS	6/15/20	2.75	2.75	
		2020	2	SS	6/15/20	3.19	3.19	
PARCEL: 504 063					>TOTAL:	859.38	799.18	
2-22-000980-00	JED FUND LLC.	2020	2	WT	6/15/20	85.96	85.96	
65 LUFBERRY AV		2020	2	SW	6/15/20	99.90	99.90	
		2020	2	WS	6/15/20	1.71	1.71	
		2020	2	SS	6/15/20	1.99	1.99	
PARCEL: 504 064					>TOTAL:	189.56	189.56	
2-22-001080-00	FLOREZ, GRACE	2020	1	WT	3/13/20	108.88	108.88	
4 CURTIS PL		2020	1	SW	3/13/20	126.54	126.54	
		2020	1	WS	3/13/20	2.17	2.17	
		2020	1	SS	3/13/20	2.53	2.53	
		2020	2	WT	6/15/20	189.10	189.10	
		2020	2	SW	6/15/20	219.78	219.78	
		2020	2	WS	6/15/20	3.78	3.78	
		2020	2	SS	6/15/20	4.39	4.39	
PARCEL: 504 030					>TOTAL:	657.17	657.17	
2-22-001300-00	MARTE-PEREZ EDGARDO A	2020	2	WT	6/15/20	137.53	137.53	
7 CURTIS PL		2020	2	SW	6/15/20	159.84	159.84	
		2020	2	WS	6/15/20	2.75	2.75	
		2020	2	SS	6/15/20	3.19	3.19	
PARCEL: 510 002					>TOTAL:	303.31	303.31	
2-22-001400-00	GARCIA, LUCIA	2020	1	SW	6/29/20	119.88	0.91	
6 LANGLEY PL		2020	1	WS	6/29/20	2.06	2.06	
		2020	1	SS	6/29/20	2.39	2.39	
		2020	2	WT	6/15/20	108.88	108.88	
		2020	2	SW	6/15/20	126.54	126.54	
		2020	2	WS	6/15/20	2.17	2.17	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-				
		2020	2	SS	6/15/20	2.53	2.53	
PARCEL: 505 015		>TOTAL:				364.45	245.48	
2-22-001460-00	JAEQUEZ VERONICA	2020	2	WT	6/15/20	263.59	263.59	
12 LANGLEY PL		2020	2	SW	6/15/20	306.36	306.36	
		2020	2	WS	6/15/20	5.27	5.27	
		2020	2	SS	6/15/20	6.12	6.12	
PARCEL: 505 012		>TOTAL:				581.34	581.34	
2-22-001580-00	JOHNSON, BARBARA	2019	4	WT	12/13/19	54.07	54.07	
24 LANGLEY PL		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 510 015		>TOTAL:				372.60	372.60	
2-22-001640-00	ERIC,SATTERWAITE	2019	4	WT	12/13/19	243.42	243.42	
30 LANGLEY PL		2019	4	SW	12/13/19	285.33	285.33	
		2019	4	WS	12/13/19	4.86	4.86	
		2019	4	SS	12/13/19	5.70	5.70	
		2020	1	WT	3/13/20	148.99	148.99	
		2020	1	SW	3/13/20	173.16	173.16	
		2020	1	WS	3/13/20	2.97	2.97	
		2020	1	SS	3/13/20	3.46	3.46	
		2020	2	WT	6/15/20	166.18	166.18	
		2020	2	SW	6/15/20	193.14	193.14	
		2020	2	WS	6/15/20	3.32	3.32	
		2020	2	SS	6/15/20	3.86	3.86	
PARCEL: 510 012		>TOTAL:				1,234.39	1,234.39	
2-22-001780-00	RAMIREZ, RINA	2019	4	WS	6/16/20	4.86	3.14	
11 LANGLEY PL		2019	4	SS	6/16/20	5.70	5.70	
		2020	1	WT	6/16/20	183.37	183.37	
		2020	1	SW	6/16/20	213.12	213.12	
		2020	1	WS	6/16/20	3.66	3.66	
		2020	1	SS	6/16/20	4.26	4.26	
		2020	2	WT	6/15/20	148.99	148.99	
		2020	2	SW	6/15/20	173.16	173.16	
		2020	2	WS	6/15/20	2.97	2.97	
		2020	2	SS	6/15/20	3.46	3.46	
PARCEL: 506 006		>TOTAL:				743.55	741.83	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

2-22-001800-00 13 LANGLEY PL	KIDELL, CHESTER	2019	4	WT	12/13/19	178.50	178.50	
		2019	4	SW	12/13/19	209.25	209.25	
		2019	4	WS	12/13/19	3.57	3.57	
		2019	4	SS	12/13/19	4.18	4.18	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 506 007					>TOTAL:	648.26	648.26	

2-22-001820-00 15 LANGLEY PL	COX JOYE (ESTATE)PATTIE ZAMORE	2019	4	WT	12/13/19	54.07	54.07	
		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	97.42	97.42	
		2020	2	SW	6/15/20	113.22	113.22	
		2020	2	WS	6/15/20	1.94	1.94	
		2020	2	SS	6/15/20	2.26	2.26	
PARCEL: 506 008					>TOTAL:	461.06	461.06	

2-22-002020-00 4 WRIGHT PL	MANZANARES, W. & L.	2020	1	WS	6/02/20	2.52	1.94	
		2020	1	SS	6/02/20	2.93	2.93	
		2020	2	WT	6/15/20	126.07	126.07	
		2020	2	SW	6/15/20	146.52	146.52	
		2020	2	WS	6/15/20	2.52	2.52	
		2020	2	SS	6/15/20	2.93	2.93	
PARCEL: 506 016					>TOTAL:	283.49	282.91	

2-22-002080-00 10 WRIGHT PL	ROJAS FELIX	2020	1	WT	3/13/20	578.74	578.74	
		2020	1	SW	3/13/20	672.66	672.66	
		2020	1	WS	3/13/20	11.57	11.57	
		2020	1	SS	3/13/20	13.45	13.45	
		2020	2	WT	6/15/20	687.61	687.61	
		2020	2	SW	6/15/20	799.20	799.20	
		2020	2	WS	6/15/20	13.75	13.75	
		2020	2	SS	6/15/20	15.98	15.98	
PARCEL: 509 015.01					>TOTAL:	2,792.96	2,792.96	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-22-002120-00	GANTT, JR. WALLACE	2020	1	SS	7/17/20	2.26	0.09	
3 WRIGHT PL		2020	2	WT	6/15/20	85.96	85.96	
		2020	2	SW	6/15/20	99.90	99.90	
		2020	2	WS	6/15/20	1.71	1.71	
		2020	2	SS	6/15/20	1.99	1.99	
PARCEL: 507 002				>TOTAL:		191.82	189.65	
2-22-002160-00	SANTOS, CARLOS	2020	1	WT	3/13/20	171.91	171.91	
7 WRIGHT PL		2020	1	SW	3/13/20	199.80	199.80	
		2020	1	WS	3/13/20	3.43	3.43	
		2020	1	SS	3/13/20	3.99	3.99	
		2020	2	WT	6/15/20	171.91	171.91	
		2020	2	SW	6/15/20	199.80	199.80	
		2020	2	WS	6/15/20	3.43	3.43	
		2020	2	SS	6/15/20	3.99	3.99	
PARCEL: 508 002				>TOTAL:		758.26	758.26	
2-22-002200-00	INASU, STEPHEN T.	2020	2	WT	7/09/20	200.56	199.05	
602 SOMERSET ST		2020	2	SW	6/15/20	233.10	233.10	
		2020	2	WS	6/15/20	4.01	4.01	
		2020	2	SS	6/15/20	4.66	4.66	
PARCEL: 504 068				>TOTAL:		442.33	440.82	
2-22-002220-00	MATRIX A DEVELOPMENT LLC	2020	2	SW	7/31/20	279.72	2.78	
604 SOMERSET ST		2020	2	WS	7/31/20	4.81	4.81	
		2020	2	SS	7/31/20	5.59	5.59	
PARCEL: 507 013				>TOTAL:		290.12	13.18	
2-22-002260-00	BROWN, ELLA	2019	4	WT	12/13/19	167.68	167.10	
608 SOMERSET ST		2019	4	SW	12/13/19	196.57	196.57	
		2019	4	WS	12/13/19	3.35	3.35	
		2019	4	SS	12/13/19	3.93	3.93	
		2020	1	WT	3/13/20	160.45	160.45	
		2020	1	SW	3/13/20	186.48	186.48	
		2020	1	WS	3/13/20	3.20	3.20	
		2020	1	SS	3/13/20	3.72	3.72	
		2020	2	WT	6/15/20	194.83	194.83	
		2020	2	SW	6/15/20	226.44	226.44	
		2020	2	WS	6/15/20	3.89	3.89	
		2020	2	SS	6/15/20	4.52	4.52	
PARCEL: 507 011				>TOTAL:		1,155.06	1,154.48	
2-22-002320-00	LANG, STEVEN	2020	2	WT	6/15/20	229.21	229.21	
614 SOMERSET ST		2020	2	SW	6/15/20	266.40	266.40	
		2020	2	WS	6/15/20	4.58	4.58	
		2020	2	SS	6/15/20	5.32	5.32	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
PARCEL: 508 019					>TOTAL:	505.51	505.51	
2-22-002340-00	BOOKER, MARGARET	2020	2	WT	6/15/20	189.10	189.10	
	616 SOMERSET ST	2020	2	SW	6/15/20	219.78	219.78	
		2020	2	WS	6/15/20	3.78	3.78	
		2020	2	SS	6/15/20	4.39	4.39	
PARCEL: 508 018					>TOTAL:	417.05	417.05	
2-22-002360-00	HARRIS TAMIKO	2019	4	WT	12/17/19	81.12	80.12	
	618 SOMERSET ST	2019	4	SW	12/13/19	95.13	95.13	
		2019	4	WS	12/13/19	1.62	1.62	
		2019	4	SS	12/13/19	1.90	1.90	
		2020	1	WT	3/13/20	97.42	97.42	
		2020	1	SW	3/13/20	113.22	113.22	
		2020	1	WS	3/13/20	1.94	1.94	
		2020	1	SS	3/13/20	2.26	2.26	
		2020	2	WT	6/15/20	108.88	108.88	
		2020	2	SW	6/15/20	126.54	126.54	
		2020	2	WS	6/15/20	2.17	2.17	
		2020	2	SS	6/15/20	2.53	2.53	
PARCEL: 508 017					>TOTAL:	634.73	633.73	
2-22-002380-00	LEE, ANTHONY M.	2020	1	SS	4/17/20	1.33	0.95	
	620 SOMERSET ST	2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 508 016					>TOTAL:	127.71	127.33	
2-22-002530-00	GAFFI, OTELLO	2020	1	WT	3/13/20	57.31	57.31	
	926 SOMERSET ST	2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 554 001.01					>TOTAL:	252.76	252.76	
2-22-002612-00	MADISON AVE LEASING, J.	2019	4	WT	12/17/19	54.07	11.76	
	966 SOMERSET ST	2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 559 001.01		>TOTAL:				372.60	330.29	
2-22-002620-00	BRILLANT AUTO LLC	2020	1	SS	4/27/20	1.33	1.22	
970 SOMERSET ST		2020	2	WT	6/15/20	85.96	85.96	
		2020	2	SW	6/15/20	99.90	99.90	
		2020	2	WS	6/15/20	1.71	1.71	
		2020	2	SS	6/15/20	1.99	1.99	
PARCEL: 559 005.01		>TOTAL:				190.89	190.78	
2-22-002694-00	ANTIOCH CHRISTIAN CHURCH	2020	2	SS	7/23/20	1.33	1.06	
28 OLIVER AV		>TOTAL:				1.33	1.06	
PARCEL: 554 023.01		>TOTAL:				1.33	1.06	
2-22-002720-00	WORSHAM, JAMES	2020	2	WT	6/15/20	63.04	63.04	
34 OLIVER AV		2020	2	SW	6/15/20	73.26	73.26	
		2020	2	WS	6/15/20	1.26	1.26	
		2020	2	SS	6/15/20	1.46	1.46	
PARCEL: 553 012		>TOTAL:				139.02	139.02	
2-22-002740-00	WORSHAM, JAMES CLEVELAND	2020	1	WS	5/12/20	1.14	0.70	
38 OLIVER AV		2020	1	SS	5/12/20	1.33	1.33	
		2020	2	WT	6/15/20	74.50	74.50	
		2020	2	SW	6/15/20	86.58	86.58	
		2020	2	WS	6/15/20	1.49	1.49	
		2020	2	SS	6/15/20	1.73	1.73	
PARCEL: 553 013.01		>TOTAL:				166.77	166.33	
2-22-002760-00	NOEL, LISA, & JOHNSON, SR. DWAYNE	2020	2	WT	6/15/20	80.23	79.09	
42 OLIVER AV		2020	2	SW	6/15/20	93.24	93.24	
		2020	2	WS	6/15/20	1.60	1.60	
		2020	2	SS	6/15/20	1.86	1.86	
PARCEL: 553 015.01		>TOTAL:				176.93	175.79	
2-22-002780-00	WATSON, JR. JOSEPH & LINNIE	2019	4	WT	12/13/19	54.07	54.07	
46 OLIVER AV		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	63.04	63.04	
		2020	1	SW	3/13/20	73.26	73.26	
		2020	1	WS	3/13/20	1.26	1.26	
		2020	1	SS	3/13/20	1.46	1.46	
		2020	2	WT	6/15/20	57.31	57.31	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
		2020 2	SW	6/15/20	66.60	66.60
		2020 2	WS	6/15/20	1.14	1.14
		2020 2	SS	6/15/20	1.33	1.33
PARCEL: 553 017.01		>TOTAL:			385.24	385.24
2-22-002840-00	WALKER, ARTHUR R.	2020 1	SS	5/18/20	1.33	0.18
11 OLIVER AV		2020 2	WT	6/15/20	68.77	68.77
		2020 2	SW	6/15/20	79.92	79.92
		2020 2	WS	6/15/20	1.37	1.37
		2020 2	SS	6/15/20	1.59	1.59
PARCEL: 550 018.01		>TOTAL:			152.98	151.83
2-22-002880-00	WILLIAMS VENTURA-SOSA	2020 1	SS	5/15/20	1.46	0.94
21 OLIVER AV		2020 2	WT	6/15/20	74.50	74.50
		2020 2	SW	6/15/20	86.58	86.58
		2020 2	WS	6/15/20	1.49	1.49
		2020 2	SS	6/15/20	1.73	1.73
PARCEL: 551 011.01		>TOTAL:			165.76	165.24
2-22-002940-00	SUBASH BHARADWAJ	2019 4	WT	12/18/19	151.45	150.60
39 OLIVER AV		2019 4	SW	12/13/19	177.55	177.55
		2019 4	WS	12/13/19	3.02	3.02
		2019 4	SS	12/13/19	3.55	3.55
		2020 1	WT	3/13/20	194.83	194.83
		2020 1	SW	3/13/20	226.44	226.44
		2020 1	WS	3/13/20	3.89	3.89
		2020 1	SS	3/13/20	4.52	4.52
		2020 2	WT	6/15/20	412.57	412.57
		2020 2	SW	6/15/20	479.52	479.52
		2020 2	WS	6/15/20	8.25	8.25
		2020 2	SS	6/15/20	9.59	9.59
PARCEL: 552 014.01		>TOTAL:			1,675.18	1,674.33
2-22-002980-00	RODRIGUEZ, JAVIER	2020 2	SS	7/23/20	3.33	2.67
4 CLASS PL		>TOTAL:			3.33	2.67
PARCEL: 551 001.01		>TOTAL:			3.33	2.67
2-22-003000-00	11 CLASS PLACE LLC	2019 4	WT	12/18/19	6,811.16	6,675.40
11 CLASS PL	NonRes	2019 4	SW	12/13/19	7,982.09	7,982.09
		2019 4	WS	12/13/19	269.04	269.04
		2019 4	SS	12/13/19	315.29	315.29
		2020 1	WT	3/13/20	418.30	418.30
		2020 1	SW	3/13/20	486.18	486.18
		2020 1	WS	3/13/20	8.36	8.36
		2020 1	SS	3/13/20	9.72	9.72
		2020 2	WT	6/15/20	303.70	303.70
		2020 2	SW	6/15/20	352.98	352.98

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-						
		2020	2	WS	6/15/20	6.07	6.07	
		2020	2	SS	6/15/20	7.05	7.05	
	PARCEL: 550 026.01	>TOTAL:				16,969.94	16,834.18	
2-22-003020-00	14 CLASS PLACE LLC	2019	4	WT	12/18/19	416.54	260.49	
	14 CLASS PL	NonRes	2019	4	SW	12/13/19	488.21	488.21
			2019	4	WS	12/13/19	8.33	8.33
			2019	4	SS	12/13/19	9.76	9.76
			2020	1	WT	3/13/20	1,060.06	1,060.06
			2020	1	SW	3/13/20	1,232.10	1,232.10
			2020	1	WS	3/13/20	41.87	41.87
			2020	1	SS	3/13/20	48.66	48.66
			2020	2	WT	6/15/20	756.37	756.37
			2020	2	SW	6/15/20	879.12	879.12
			2020	2	WS	6/15/20	29.87	29.87
			2020	2	SS	6/15/20	34.72	34.72
	PARCEL: 551 003.01	>TOTAL:				5,005.61	4,849.56	
2-22-003080-00	119 CLASS LLC.	2020	1	WT	3/13/20	544.36	544.36	
	19 CLASS PL		2020	1	SW	3/13/20	632.70	632.70
			2020	1	WS	3/13/20	10.88	10.88
			2020	1	SS	3/13/20	12.65	12.65
			2020	2	WT	6/15/20	607.39	607.39
			2020	2	SW	6/15/20	705.96	705.96
			2020	2	WS	6/15/20	12.14	12.14
			2020	2	SS	6/15/20	14.11	14.11
	PARCEL: 550 022.01	>TOTAL:				2,540.19	2,540.19	
2-22-003180-00	LAWLOR, KATHLEEN LEE	2020	1	SS	5/19/20	2.79	0.23	
	32 ROOSEVELT ST		2020	2	WT	6/15/20	183.37	183.37
			2020	2	SW	6/15/20	213.12	213.12
			2020	2	WS	6/15/20	3.66	3.66
			2020	2	SS	6/15/20	4.26	4.26
	PARCEL: 553 007	>TOTAL:				407.20	404.64	
2-22-003220-00	DOMINGUEZ-TAVAREZ, JOSE A.	2020	1	WS	5/14/20	3.09	1.04	
	46A ROOSEVELT ST		2020	1	SS	5/14/20	3.59	3.59
			2020	2	WT	6/15/20	143.26	143.26
			2020	2	SW	6/15/20	166.50	166.50
			2020	2	WS	6/15/20	2.86	2.86
			2020	2	SS	6/15/20	3.33	3.33
	PARCEL: 556 005.01 C0001	>TOTAL:				322.63	320.58	
2-22-003230-00	CANALES, NELSON	2020	2	WT	6/30/20	229.21	227.26	
	46B ROOSEVELT ST		2020	2	SW	6/15/20	266.40	266.40
			2020	2	WS	6/15/20	4.58	4.58
			2020	2	SS	6/15/20	5.32	5.32

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -				DUE FROM	BILLED	BALANCE
				-NonRes-		
PARCEL: 556 005.01 C0002		>TOTAL:			505.51	503.56
2-22-003360-00	CHARLESTON, MELVIN	2020	1	WT	4/08/20	320.89
6 CAMNER AV		2020	1	SW	3/13/20	372.96
		2020	1	WS	3/13/20	6.41
		2020	1	SS	3/13/20	7.45
		2020	2	WT	6/15/20	378.19
		2020	2	SW	6/15/20	439.56
		2020	2	WS	6/15/20	7.56
		2020	2	SS	6/15/20	8.79
PARCEL: 559 012.01		>TOTAL:			1,541.81	1,540.60
2-22-003400-00	DORVIL, ERNEST B.	2020	1	WS	5/19/20	4.46
16 CAMNER AV		2020	1	SS	5/19/20	5.19
		2020	2	WT	6/15/20	189.10
		2020	2	SW	6/15/20	219.78
		2020	2	WS	6/15/20	3.78
		2020	2	SS	6/15/20	4.39
PARCEL: 558 001.01		>TOTAL:			426.70	424.29
2-22-003440-00	HOOPER, PATRICIA	2020	2	SW	7/09/20	153.18
24 CAMNER AV		2020	2	WS	6/15/20	2.63
		2020	2	SS	6/15/20	3.06
PARCEL: 558 005.01		>TOTAL:			158.87	82.19
2-22-003460-00	HOU DENNIS YUMEI	2019	4	WT	12/13/19	54.07
28 CAMNER AV		2019	4	SW	12/13/19	63.43
		2019	4	WS	12/13/19	1.08
		2019	4	SS	12/13/19	1.26
		2020	1	WT	3/13/20	74.50
		2020	1	SW	3/13/20	86.58
		2020	1	WS	3/13/20	1.49
		2020	1	SS	3/13/20	1.73
		2020	2	WT	6/15/20	126.07
		2020	2	SW	6/15/20	146.52
		2020	2	WS	6/15/20	2.52
		2020	2	SS	6/15/20	2.93
PARCEL: 558 007.01		>TOTAL:			562.18	562.18
2-22-003520-00	NEWTON, ANGELA	2019	4	WT	12/13/19	54.07
19 CAMNER AV		2019	4	SW	12/13/19	63.43
		2019	4	WS	12/13/19	1.08
		2019	4	SS	12/13/19	1.26
		2020	1	WT	3/13/20	57.31
		2020	1	SW	3/13/20	66.60
		2020	1	WS	3/13/20	1.14
		2020	1	SS	3/13/20	1.33

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 555 018.01		>TOTAL:				372.60	372.60	
2-22-003640-00	BROWN, JAMES	2019	4	SS	3/23/20	1.26	1.15	
6 HENRY AV		2020	1	WT	3/13/20	137.53	137.53	
		2020	1	SW	3/13/20	159.84	159.84	
		2020	1	WS	3/13/20	2.75	2.75	
		2020	1	SS	3/13/20	3.19	3.19	
		2020	2	WT	6/15/20	91.69	91.69	
		2020	2	SW	6/15/20	106.56	106.56	
		2020	2	WS	6/15/20	1.83	1.83	
		2020	2	SS	6/15/20	2.13	2.13	
PARCEL: 555 033.01		>TOTAL:				506.78	506.67	
2-22-003655-00	LILLIAN PEREZ YELDELL	2020	1	WS	6/09/20	1.37	1.29	
14 HENRY AV		2020	1	SS	6/09/20	1.59	1.59	
		2020	2	WT	6/15/20	693.34	693.34	
		2020	2	SW	6/15/20	805.86	805.86	
		2020	2	WS	6/15/20	27.38	27.38	
		2020	2	SS	6/15/20	31.83	31.83	
PARCEL: 555 030		>TOTAL:				1,561.37	1,561.29	
2-22-003675-00	ACEVEDO, JOSE	2020	2	SS	7/23/20	3.46	2.51	
22 HENRY AV		>TOTAL:				3.46	2.51	
PARCEL: 555 026.02		>TOTAL:				3.46	2.51	
2-22-003680-00	LINARES, PORFIRIO	2020	2	SS	7/31/20	1.33	0.24	
24 HENRY AV		>TOTAL:				1.33	0.24	
PARCEL: 555 025		>TOTAL:				1.33	0.24	
2-22-003690-00	WROTEN, GLORIA	2019	4	WT	12/18/19	54.07	53.97	
28 HENRY AV		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 555 023		>TOTAL:				372.60	372.50	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 251
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-						
2-22-003700-00	SMALL, HENRY	2020	2 SS	6/22/20	1.33	0.30	
30 HENRY AV							
PARCEL: 556 001.01			>TOTAL:		1.33	0.30	
2-22-003745-00	KAMARA, F. & CONTEH, A.	2019	4 SS	2/04/20	1.26	0.07	
17 HENRY AV		2020	1 WT	3/13/20	229.21	229.21	
		2020	1 SW	3/13/20	266.40	266.40	
		2020	1 WS	3/13/20	4.58	4.58	
		2020	1 SS	3/13/20	5.32	5.32	
		2020	2 WT	6/15/20	137.53	137.53	
		2020	2 SW	6/15/20	159.84	159.84	
		2020	2 WS	6/15/20	2.75	2.75	
		2020	2 SS	6/15/20	3.19	3.19	
PARCEL: 554 013			>TOTAL:		810.08	808.89	
2-22-003860-00	BENNETT, E & P	2020	1 SS	7/09/20	1.99	0.06	
2 ADAMS PL		2020	2 WT	6/15/20	80.23	80.23	
		2020	2 SW	6/15/20	93.24	93.24	
		2020	2 WS	6/15/20	1.60	1.60	
		2020	2 SS	6/15/20	1.86	1.86	
PARCEL: 558 010.01			>TOTAL:		178.92	176.99	
2-22-005000-00	CAMAMIS, D., P., L., & T.	2020	2 WT	6/15/20	252.13	252.13	
1100 SOMERSET ST		2020	2 SW	6/15/20	293.04	293.04	
		2020	2 WS	6/15/20	5.04	5.04	
		2020	2 SS	6/15/20	5.86	5.86	
PARCEL: 597.02 001			>TOTAL:		556.07	556.07	
2-22-005308-00	HIGHBRIDGE PROPERTY LLC	2020	2 SS	7/15/20	4.79	0.06	
7A HAMPTON RD	NonRes						
PARCEL: 597.01 013.04			>TOTAL:		4.79	0.06	
2-22-005318-00	TIRU, LEE	2020	2 WT	6/15/20	246.40	246.40	
11B HAMPTON RD	NonRes	2020	2 SW	6/15/20	286.38	286.38	
		2020	2 MS DB	6/03/20	1.00	0.12	
		2020	2 WS	6/15/20	4.92	4.92	
		2020	2 SS	6/15/20	5.72	5.72	
PARCEL: 597.01 013.06			>TOTAL:		544.42	543.54	
2-22-005324-00	ROCKSON GODFRED, EMILY QUARSHIE	2020	1 WT	3/13/20	74.50	74.50	
15A HAMPTON RD		2020	1 SW	3/13/20	86.58	86.58	
		2020	1 WS	3/13/20	1.49	1.49	
		2020	1 SS	3/13/20	1.73	1.73	
		2020	2 WT	6/15/20	91.69	91.69	
		2020	2 SW	6/15/20	106.56	106.56	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 252
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
		2020 2	WS	6/15/20	1.83
		2020 2	SS	6/15/20	2.13
PARCEL: 597.01 013.08		>TOTAL:		366.51	366.51
2-22-005326-00	ROCKSON GODFRED, EMILY QUARSHIE	2020 1	WT	3/13/20	189.10
15B HAMPTON RD		2020 1	SW	3/13/20	219.78
		2020 1	WS	3/13/20	3.78
		2020 1	SS	3/13/20	4.39
		2020 2	WT	6/15/20	68.77
		2020 2	SW	6/15/20	79.92
		2020 2	WS	6/15/20	1.37
		2020 2	SS	6/15/20	1.59
PARCEL: 597.01 013.08		>TOTAL:		568.70	568.70
2-23-000560-00	MO GEO LLC	2020 2	WT	6/15/20	57.31
84 HASSART ST		2020 2	SW	6/15/20	66.60
		2020 2	WS	6/15/20	1.14
		2020 2	SS	6/15/20	1.33
PARCEL: 134 007		>TOTAL:		126.38	126.38
2-23-000580-00	MCMILLAN, CAROL	2020 1	SW	7/14/20	66.60
86-88 HASSART ST		2020 1	WS	7/14/20	1.14
		2020 1	SS	7/14/20	1.33
		2020 2	WT	6/15/20	183.37
		2020 2	SW	6/15/20	213.12
		2020 2	WS	6/15/20	3.66
		2020 2	SS	6/15/20	4.26
PARCEL: 134 006		>TOTAL:		473.48	411.46
2-23-000860-00	MIRANDA, JULIO/ANSELMA	2020 2	WS	7/27/20	3.55
75 HASSART ST		2020 2	SS	7/27/20	4.12
PARCEL: 133 002		>TOTAL:		7.67	4.79
2-23-000900-00	TRACEY, DIANA	2019 4	WT	12/13/19	221.78
79 HASSART ST		2019 4	SW	12/13/19	259.97
		2019 4	WS	12/13/19	4.43
		2019 4	SS	12/13/19	5.19
		2020 1	WT	3/13/20	252.13
		2020 1	SW	3/13/20	293.04
		2020 1	WS	3/13/20	5.04
		2020 1	SS	3/13/20	5.86
		2020 2	WT	6/15/20	252.13
		2020 2	SW	6/15/20	293.04
		2020 2	WS	6/15/20	5.04
		2020 2	SS	6/15/20	5.86
PARCEL: 133 004.01		>TOTAL:		1,603.51	1,581.43

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-23-000910-00	AZCONA, FELIX	2020	2	WT	6/15/20	120.34	119.91	
83 HASSART ST		2020	2	SW	6/15/20	139.86	139.86	
		2020	2	WS	6/15/20	2.40	2.40	
		2020	2	SS	6/15/20	2.79	2.79	
PARCEL: 133 006.01				>TOTAL:		265.39	264.96	
2-23-000914-00	GROSSMAN, BRUCE	2020	2	SS	6/30/20	2.53	0.12	
87 HASSART ST								
PARCEL: 133 008.01				>TOTAL:		2.53	0.12	
2-23-001224-00	CARRERAS RAMON	2019	4	WT	12/18/19	54.07	53.48	
75 CARMEN ST		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	177.64	177.64	
		2020	1	SW	3/13/20	206.46	206.46	
		2020	1	WS	3/13/20	3.55	3.55	
		2020	1	SS	3/13/20	4.12	4.12	
		2020	2	WT	6/15/20	292.24	292.24	
		2020	2	SW	6/15/20	339.66	339.66	
		2020	2	WS	6/15/20	5.84	5.84	
		2020	2	SS	6/15/20	6.79	6.79	
PARCEL: 134 002.01				>TOTAL:		1,156.14	1,155.55	
2-23-001240-00	HYUNG S PARK	2020	1	SS	4/21/20	5.86	4.69	
81 CARMAN ST		2020	2	WT	6/15/20	292.24	292.24	
		2020	2	SW	6/15/20	339.66	339.66	
		2020	2	WS	6/15/20	5.84	5.84	
		2020	2	SS	6/15/20	6.79	6.79	
PARCEL: 134 005				>TOTAL:		650.39	649.22	
2-23-001300-00	RUTGERS- 55 PAUL ROBESON	2019	4	WT	12/13/19	54.07	54.07	
10 ABEEL ST		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 124 028				>TOTAL:		372.60	372.60	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-23-001460-00	LACOUNT, IVENETTE	2020	2	WT	6/30/20	263.59	262.00	
54 ABEEL ST		2020	2	SW	6/15/20	306.36	306.36	
		2020	2	WS	6/15/20	5.27	5.27	
		2020	2	SS	6/15/20	6.12	6.12	
PARCEL: 126 010		>TOTAL:				581.34	579.75	
2-23-001480-00	DIALYSIS CLINIC, INC.	2020	2	WT	5/11/20	57.31	57.31	
64 ABEEL ST		2020	2	SW	5/11/20	66.60	66.60	
		2020	2	WS	5/11/20	1.15	1.15	
		2020	2	SS	5/11/20	1.33	1.33	
PARCEL: 126 008.01		>TOTAL:				126.39	126.39	
2-23-002386-00	MT. ZION AME CHURCH	2020	2	WT	6/15/20	252.13	252.13	
95 NEILSON ST		2020	2	SW	6/15/20	293.04	293.04	
		2020	2	WS	6/15/20	5.04	5.04	
		2020	2	SS	6/15/20	5.86	5.86	
PARCEL: 116 001.01		>TOTAL:				556.07	556.07	
2-23-002820-00	GEORGE ST. CO-OP, INC	2020	2	WT	6/15/20	57.31	57.31	
89 MORRIS ST		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 129 003.01		>TOTAL:				126.38	126.38	
2-23-002830-00	RODRIGUEZ, JOSE	2020	2	WT	6/15/20	80.23	80.23	
10 LEE AV		2020	2	SW	6/15/20	93.24	93.24	
		2020	2	WS	6/15/20	1.60	1.60	
		2020	2	SS	6/15/20	1.86	1.86	
PARCEL: 140 022		>TOTAL:				176.93	176.93	
2-23-002840-00	GARCIA, I ANTONIO	2020	2	WT	6/15/20	240.67	240.67	
12 LEE AV		2020	2	SW	6/15/20	279.72	279.72	
		2020	2	WS	6/15/20	4.81	4.81	
		2020	2	SS	6/15/20	5.59	5.59	
PARCEL: 140 021		>TOTAL:				530.79	530.79	
2-23-002880-00	TIBOK, G. & NIXON, J.	2020	1	SS	6/12/20	7.59	0.16	
18 LEE AV		2020	2	WT	6/15/20	309.43	309.43	
		2020	2	SW	6/15/20	359.64	359.64	
		2020	2	WS	6/15/20	6.18	6.18	
		2020	2	SS	6/15/20	7.19	7.19	
PARCEL: 150 028		>TOTAL:				690.03	682.60	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-23-002900-00	SORIANO, ANALKI & ROA-DIAZ G.	2020	1	SS	5/20/20	7.72	0.03	
20 LEE AV		2020	2	WT	6/15/20	303.70	303.70	
		2020	2	SW	6/15/20	352.98	352.98	
		2020	2	WS	6/15/20	6.07	6.07	
		2020	2	SS	6/15/20	7.05	7.05	
PARCEL: 150 027				>TOTAL:		677.52	669.83	
2-23-002960-00	SISTRUNK BEN	2019	4	WT	12/13/19	1,000.82	1,000.82	
28 LEE AV		2019	4	SW	12/13/19	1,172.93	1,172.93	
		2019	4	WS	12/13/19	39.53	39.53	
		2019	4	SS	12/13/19	46.33	46.33	
		2020	1	WT	3/13/20	1,392.40	1,392.40	
		2020	1	SW	3/13/20	1,618.38	1,618.38	
		2020	1	WS	3/13/20	54.99	54.99	
		2020	1	SS	3/13/20	63.92	63.92	
		2020	2	WT	6/15/20	1,294.99	1,294.99	
		2020	2	SW	6/15/20	1,505.16	1,505.16	
		2020	2	WS	6/15/20	51.15	51.15	
		2020	2	SS	6/15/20	59.45	59.45	
PARCEL: 150 023.01				>TOTAL:		8,300.05	8,300.05	
2-23-003000-00	FLAVELL TIA	2020	2	WT	7/02/20	114.61	113.74	
32 LEE AV		2020	2	SW	6/15/20	133.20	133.20	
		2020	2	WS	6/15/20	2.29	2.29	
		2020	2	SS	6/15/20	2.66	2.66	
PARCEL: 150 021				>TOTAL:		252.76	251.89	
2-23-003060-00	BEKUS, DAVID & FISHER, ROGER	2020	2	WT	7/08/20	280.78	275.12	
38 LEE AV		2020	2	SW	6/15/20	326.34	326.34	
		2020	2	WS	6/15/20	5.61	5.61	
		2020	2	SS	6/15/20	6.52	6.52	
PARCEL: 159 025.01				>TOTAL:		619.25	613.59	
2-23-003260-00	TAYLOR, FRANK	2020	1	WT	3/13/20	166.18	165.74	
68 LEE AV		2020	1	SW	3/13/20	193.14	193.14	
		2020	1	WS	3/13/20	3.32	3.32	
		2020	1	SS	3/13/20	3.86	3.86	
		2020	2	WT	6/15/20	166.18	166.18	
		2020	2	SW	6/15/20	193.14	193.14	
		2020	2	WS	6/15/20	3.32	3.32	
		2020	2	SS	6/15/20	3.86	3.86	
PARCEL: 179 027				>TOTAL:		733.00	732.56	
2-23-003280-00	MORRISON, JEANETTE	2019	4	SS	12/17/19	2.79	0.82	
70 LEE AV		2020	1	WT	3/13/20	97.42	97.42	
		2020	1	SW	3/13/20	113.22	113.22	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

2020	1	WS		3/13/20	1.94	1.94
2020	1	SS		3/13/20	2.26	2.26
2020	2	WT		6/15/20	97.42	97.42
2020	2	SW		6/15/20	113.22	113.22
2020	2	WS		6/15/20	1.94	1.94
2020	2	SS		6/15/20	2.26	2.26
>TOTAL:					432.47	430.50

PARCEL: 179 026

2-23-003320-00	MARTINEZ, MARITZA	2019	4	SW	5/12/20	310.69	226.24
74 LEE AV		2019	4	WS	5/12/20	5.30	5.30
		2019	4	SS	5/12/20	6.21	6.21
		2020	1	WT	5/12/20	166.18	166.18
		2020	1	SW	5/12/20	193.14	193.14
		2020	1	WS	5/12/20	3.32	3.32
		2020	1	SS	5/12/20	3.86	3.86
		2020	2	WT	6/15/20	171.91	171.91
		2020	2	SW	6/15/20	199.80	199.80
		2020	2	WS	6/15/20	3.43	3.43
		2020	2	SS	6/15/20	3.99	3.99
>TOTAL:					1,067.83	983.38	

PARCEL: 179 023.01

2-23-003340-00	MARTINEZ, MARITZA	2020	1	SW	5/12/20	146.52	73.39
76 LEE AV		2020	1	WS	5/12/20	2.52	2.52
		2020	1	SS	5/12/20	2.93	2.93
		2020	2	WT	6/15/20	137.53	137.53
		2020	2	SW	6/15/20	159.84	159.84
		2020	2	WS	6/15/20	2.75	2.75
		2020	2	SS	6/15/20	3.19	3.19
>TOTAL:					455.28	382.15	

PARCEL: 179 023.01

2-23-003380-00	MARTINEZ, MARITZA	2020	2	WT	6/15/20	372.46	372.46
80 LEE AV		2020	2	SW	6/15/20	432.90	432.90
		2020	2	WS	6/15/20	7.44	7.44
		2020	2	SS	6/15/20	8.65	8.65
>TOTAL:					821.45	821.45	

PARCEL: 179 021

2-23-003420-00	TRACEY, DIANA	2019	4	WT	12/13/19	357.03	357.03
84 LEE AV		2019	4	SW	12/13/19	418.47	418.47
		2019	4	WS	12/13/19	7.14	7.14
		2019	4	SS	12/13/19	8.36	8.36
		2020	1	WT	3/13/20	315.16	315.16
		2020	1	SW	3/13/20	366.30	366.30
		2020	1	WS	3/13/20	6.30	6.30
		2020	1	SS	3/13/20	7.32	7.32
		2020	2	WT	6/15/20	292.24	292.24
		2020	2	SW	6/15/20	339.66	339.66
		2020	2	WS	6/15/20	5.84	5.84
		2020	2	SS	6/15/20	6.79	6.79

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
				TOTAL DUE	
PARCEL: 189 027				>TOTAL:	2,130.61 2,130.61
2-23-003600-00	VRJ INVESTMENT TRUST	2020	1 WT	3/13/20	297.97 297.97
106 LEE AV		2020	1 SW	3/13/20	346.32 346.32
		2020	1 WS	3/13/20	5.95 5.95
		2020	1 SS	3/13/20	6.92 6.92
		2020	2 WT	6/15/20	114.61 114.61
		2020	2 SW	6/15/20	133.20 133.20
		2020	2 WS	6/15/20	2.29 2.29
		2020	2 SS	6/15/20	2.66 2.66
PARCEL: 198 024				>TOTAL:	909.92 909.92
2-23-003740-00	GENAO, MARIA	2020	1 SW	7/27/20	146.52 2.94
146 LEE AV		2020	1 WS	7/27/20	2.52 2.52
		2020	1 SS	7/27/20	2.93 2.93
		2020	2 WT	7/27/20	143.26 143.26
		2020	2 SW	7/27/20	166.50 166.50
		2020	2 WS	7/27/20	2.86 2.86
		2020	2 SS	7/27/20	3.33 3.33
PARCEL: 218 019				>TOTAL:	467.92 324.34
2-23-003760-00	ANDERSON FUNERAL HOME	2019	3 SS	7/23/20	9.38 0.55
156 LEE AV		2019	4 WT	7/23/20	162.27 162.27
		2019	4 SW	7/23/20	190.23 190.23
		2019	4 WS	7/23/20	3.24 3.24
		2019	4 SS	7/23/20	3.80 3.80
		2020	1 WT	7/23/20	63.04 63.04
		2020	1 SW	7/23/20	73.26 73.26
		2020	1 WS	7/23/20	1.26 1.26
		2020	1 SS	7/23/20	1.46 1.46
		2020	2 WT	7/23/20	108.88 108.88
		2020	2 SW	7/23/20	126.54 126.54
		2020	2 WS	6/15/20	2.17 2.17
		2020	2 SS	6/15/20	2.53 2.53
PARCEL: 229 014.01				>TOTAL:	748.06 739.23
2-23-003820-00	GRULLON, MARGARITA	2020	1 WS	5/14/20	1.14 0.39
281 LEE AV		2020	1 SS	5/14/20	1.33 1.33
		2020	2 WT	6/15/20	578.74 578.74
		2020	2 SW	6/15/20	672.66 672.66
		2020	2 WS	6/15/20	11.57 11.57
		2020	2 SS	6/15/20	13.45 13.45
PARCEL: 258 028				>TOTAL:	1,278.89 1,278.14
2-23-003840-00	CASTILLO, FRANCISCO	2020	1 WT	3/13/20	120.34 120.34
285 LEE AV		2020	1 SW	3/13/20	139.86 139.86
		2020	1 WS	3/13/20	2.40 2.40

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE

- SERVICE LOCATION -	-NonRes-

2020	1	SS	3/13/20	2.79	2.79
2020	2	WT	6/15/20	120.34	120.34
2020	2	SW	6/15/20	139.86	139.86
2020	2	WS	6/15/20	2.40	2.40
2020	2	SS	6/15/20	2.79	2.79
>TOTAL:				530.78	530.78

PARCEL: 258 026

2-23-003896-00	THOMPSON, GEORGE JR.	2019	3	SS	11/04/19	1.52	0.45
306 LEE AV		2019	4	WT	12/13/19	54.07	54.07
		2019	4	SW	12/13/19	63.43	63.43
		2019	4	WS	12/13/19	1.08	1.08
		2019	4	SS	12/13/19	1.26	1.26
		2020	1	WT	3/13/20	131.80	131.80
		2020	1	SW	3/13/20	153.18	153.18
		2020	1	WS	3/13/20	2.63	2.63
		2020	1	SS	3/13/20	3.06	3.06
		2020	2	WT	6/15/20	91.69	91.69
		2020	2	SW	6/15/20	106.56	106.56
		2020	2	WS	6/15/20	1.83	1.83
		2020	2	SS	6/15/20	2.13	2.13
>TOTAL:				614.24	613.17		

PARCEL: 309 023.01

2-23-003900-00	SOLIS-ACOSTA MARTHA & ARIAS M.	2020	2	SS	7/24/20	1.33	1.10
312 LEE AV							
PARCEL: 318 023.01		>TOTAL:				1.33	1.10

2-23-004060-00	SISTRUNK, BENZIE	2020	1	WT	3/13/20	57.31	57.31
390 LEE AV		2020	1	SW	3/13/20	66.60	66.60
		2020	1	WS	3/13/20	1.14	1.14
		2020	1	SS	3/13/20	1.33	1.33
		2020	2	WT	6/15/20	74.50	74.50
		2020	2	SW	6/15/20	86.58	86.58
		2020	2	WS	6/15/20	1.49	1.49
		2020	2	SS	6/15/20	1.73	1.73
>TOTAL:				290.68	290.68		

PARCEL: 451 025

2-23-004080-00	CALDERON, JOSE M.	2020	2	SS	7/22/20	3.86	3.02
394 LEE AV							
PARCEL: 451 021.01		>TOTAL:				3.86	3.02

2-23-004100-00	CORBIN, DARNELL AND SANDRA	2020	1	SS	4/15/20	2.39	0.04
392 LEE AV		2020	2	WT	6/15/20	91.69	91.69
		2020	2	SW	6/15/20	106.56	106.56
		2020	2	WS	6/15/20	1.83	1.83
		2020	2	SS	6/15/20	2.13	2.13
>TOTAL:				204.60	202.25		

PARCEL: 451 023.01

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-23-004160-00	JOHNSON, RICHARD M.	2020	1	WT	3/13/20	160.45	160.45	
69 LEE AV		2020	1	SW	3/13/20	186.48	186.48	
		2020	1	WS	3/13/20	3.20	3.20	
		2020	1	SS	3/13/20	3.72	3.72	
		2020	2	WT	6/15/20	183.37	183.37	
		2020	2	SW	6/15/20	213.12	213.12	
		2020	2	WS	6/15/20	3.66	3.66	
		2020	2	SS	6/15/20	4.26	4.26	
PARCEL: 180 004		>TOTAL:				758.26	758.26	
2-23-004180-00	JOHNSON, RICHARD M.	2020	1	WT	3/13/20	372.46	372.46	
71 LEE AV		2020	1	SW	3/13/20	432.90	432.90	
		2020	1	WS	3/13/20	7.44	7.44	
		2020	1	SS	3/13/20	8.65	8.65	
		2020	2	WT	6/15/20	378.19	378.19	
		2020	2	SW	6/15/20	439.56	439.56	
		2020	2	WS	6/15/20	7.56	7.56	
		2020	2	SS	6/15/20	8.79	8.79	
PARCEL: 180 004		>TOTAL:				1,655.55	1,655.55	
2-23-004240-00	JOHNSON, CLARENCE	2019	4	WT	12/13/19	54.07	54.07	
135 LEE AV		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 228 002.01		>TOTAL:				372.60	372.60	
2-23-004280-00	YONG, WANG	2020	1	SW	6/29/20	266.40	0.36	
143 LEE AV		2020	1	WS	6/29/20	4.58	4.58	
		2020	1	SS	6/29/20	5.32	5.32	
		2020	2	WT	6/15/20	286.51	286.51	
		2020	2	SW	6/15/20	333.00	333.00	
		2020	2	WS	6/15/20	5.73	5.73	
		2020	2	SS	6/15/20	6.66	6.66	
PARCEL: 228 007.01		>TOTAL:				908.20	642.16	
2-23-004320-00	ORTEGA, JUAN	2020	2	SS	7/23/20	3.46	2.78	
290 LEE AV		>TOTAL:				3.46	2.78	
PARCEL: 259 005		>TOTAL:				3.46	2.78	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

2-23-004340-00 292 LEE AV	VENKATA JALAGAM	2019	4	WT	12/13/19	400.31	400.31	
		2019	4	SW	12/13/19	469.19	469.19	
		2019	4	WS	12/13/19	8.00	8.00	
		2019	4	SS	12/13/19	9.38	9.38	
		2020	1	WT	3/13/20	194.83	194.83	
		2020	1	SW	3/13/20	226.44	226.44	
		2020	1	WS	3/13/20	3.89	3.89	
		2020	1	SS	3/13/20	4.52	4.52	
		2020	2	WT	6/15/20	143.26	143.26	
		2020	2	SW	6/15/20	166.50	166.50	
		2020	2	WS	6/15/20	2.86	2.86	
		2020	2	SS	6/15/20	3.33	3.33	
PARCEL: 259 006		>TOTAL:				1,632.51	1,632.51	

2-23-004380-00 305 LEE AV	NEW CENTURY DEVOLP. LP	2020	1	SW	7/14/20	119.88	79.25	
		2020	1	WS	7/14/20	2.06	2.06	
		2020	1	SS	7/14/20	2.39	2.39	
		2020	2	WT	6/15/20	160.45	160.45	
		2020	2	SW	6/15/20	186.48	186.48	
		2020	2	WS	6/15/20	3.20	3.20	
		2020	2	SS	6/15/20	3.72	3.72	
	PARCEL: 308 005.01		>TOTAL:				478.18	437.55

2-23-004400-00 307 LEE AV PARCEL: 308 007	GARCIA, ROMAN & ISIDRA	2020	2	SS	7/24/20	5.72	4.72	
		>TOTAL:				5.72	4.72	

2-23-004440-00 311 LEE AV PARCEL: 319 001.01	MERCADO, GILBERTO	2020	2	WS	7/27/20	6.41	3.87	
		2020	2	SS	7/27/20	7.45	7.45	
		>TOTAL:				13.86	11.32	

2-23-004480-00 317 LEE AV	MERINO, ABEL	2019	4	WT	12/13/19	194.73	194.73		
		2019	4	SW	12/13/19	228.27	228.27		
		2019	4	WS	12/13/19	3.89	3.89		
		2019	4	SS	12/13/19	4.56	4.56		
		2020	1	WT	3/13/20	217.75	217.75		
		2020	1	SW	3/13/20	253.08	253.08		
		2020	1	WS	3/13/20	4.35	4.35		
		2020	1	SS	3/13/20	5.06	5.06		
		2020	2	WT	6/15/20	57.31	57.31		
		2020	2	SW	6/15/20	66.60	66.60		
		2020	2	WS	6/15/20	1.14	1.14		
		2020	2	SS	6/15/20	1.33	1.33		
	PARCEL: 319 005.01		>TOTAL:				1,038.07	1,038.07	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020			PAGE 261
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE
- SERVICE LOCATION -				-NonRes-			TOTAL DUE
2-23-004484-00	CAMPBELL, GLEN & KIM	2020	2	SS	7/21/20	1.33	0.99
	319 LEE AV						
	PARCEL: 319 007.01			>TOTAL:		1.33	0.99
2-23-004500-00	PARKE, JOHN	2020	1	WS	5/12/20	10.42	3.23
	327 LEE AV	2020	1	SS	5/12/20	12.12	12.12
		2020	2	WT	6/15/20	521.44	521.44
		2020	2	SW	6/15/20	606.06	606.06
		2020	2	WS	6/15/20	10.42	10.42
		2020	2	SS	6/15/20	12.12	12.12
	PARCEL: 328 001.01			>TOTAL:		1,172.58	1,165.39
2-23-004540-00	NUNEZ, WALLY E.	2020	2	SS	7/29/20	2.39	0.04
	333 LEE AV						
	PARCEL: 328 003.01			>TOTAL:		2.39	0.04
2-24-000120-00	DE-LALUZ, LEANOR	2020	1	WS	5/26/20	7.56	4.74
	30 REMSEN AV	2020	1	SS	5/26/20	8.79	8.79
		2020	2	WT	6/15/20	355.27	355.27
		2020	2	SW	6/15/20	412.92	412.92
		2020	2	WS	6/15/20	7.10	7.10
		2020	2	SS	6/15/20	8.25	8.25
	PARCEL: 133 011			>TOTAL:		799.89	797.07
2-24-000180-00	SAMUEL, SHEILA L.	2019	4	WT	12/13/19	91.94	91.94
	36 REMSEN AV	2019	4	SW	12/13/19	107.81	107.81
		2019	4	WS	12/13/19	1.83	1.83
		2019	4	SS	12/13/19	2.15	2.15
		2020	1	WT	3/13/20	1,329.37	1,329.37
		2020	1	SW	3/13/20	1,545.12	1,545.12
		2020	1	WS	3/13/20	52.51	52.51
		2020	1	SS	3/13/20	61.03	61.03
		2020	2	WT	6/15/20	57.31	57.31
		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
	PARCEL: 139 025			>TOTAL:		3,318.14	3,318.14
2-24-000200-00	ORTIZ, MARTHA	2020	2	WT	6/15/20	229.21	229.21
	38 REMSEN AV	2020	2	SW	6/15/20	266.40	266.40
		2020	2	WS	6/15/20	4.58	4.58
		2020	2	SS	6/15/20	5.32	5.32
	PARCEL: 139 024			>TOTAL:		505.51	505.51

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 262
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-24-000280-00	GBOGI, EMMANUEL	2019	4	WT	12/18/19	3,305.48
	46 REMSEN AV	2019	4	SW	12/13/19	3,873.77
		2019	4	WS	12/13/19	130.56
		2019	4	SS	12/13/19	153.01
		2020	1	WT	3/13/20	435.49
		2020	1	SW	3/13/20	506.16
		2020	1	WS	3/13/20	8.70
		2020	1	SS	3/13/20	10.12
		2020	2	WT	6/15/20	412.57
		2020	2	SW	6/15/20	479.52
		2020	2	WS	6/15/20	8.25
		2020	2	SS	6/15/20	9.59
PARCEL: 151 028		>TOTAL:			9,333.22	9,332.92
2-24-000340-00	CARUSO, ROBERT & JEANNE	2020	2	WT	6/15/20	57.31
	54 REMSEN AV	2020	2	SW	6/15/20	66.60
		2020	2	WS	6/15/20	1.14
		2020	2	SS	6/15/20	1.33
PARCEL: 151 025		>TOTAL:			126.38	126.38
2-24-000380-00	LA CERDA CHRISTINA	2020	2	WT	7/14/20	137.53
	58 REMSEN AV	2020	2	SW	6/15/20	159.84
		2020	2	WS	6/15/20	2.75
		2020	2	SS	6/15/20	3.19
PARCEL: 151 023		>TOTAL:			303.31	303.10
2-24-000460-00	MUNOZ, ROBERT & SANTA	2020	2	SS	7/08/20	1.33
	66 REMSEN AV					0.04
PARCEL: 158 026		>TOTAL:			1.33	0.04
2-24-000480-00	KELTON, ARTHUR	2020	2	WT	7/08/20	97.42
	68 REMSEN AV	2020	2	SW	6/15/20	113.22
		2020	2	WS	6/15/20	1.94
		2020	2	SS	6/15/20	2.26
PARCEL: 158 025		>TOTAL:			214.84	212.18
2-24-000520-00	HOWARD, ROOSEVELT	2020	2	WT	6/15/20	475.60
	72 REMSEN AV	2020	2	SW	6/15/20	552.78
		2020	2	WS	6/15/20	9.51
		2020	2	SS	6/15/20	11.05
PARCEL: 158 023		>TOTAL:			1,048.94	1,048.94
2-24-000540-00	REVICH, JERRY	2020	2	WT	6/15/20	366.73
	74 REMSEN AV	2020	2	SW	6/15/20	426.24
		2020	2	WS	6/15/20	7.33

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 263			
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-				
		2020	2	SS	6/15/20	8.52	8.52	
PARCEL: 158 022		>TOTAL:				808.82	808.82	
2-24-000560-00	ORTIZ, AUGUSTO	2020	2	WT	6/15/20	292.24	292.24	
76 REMSEN AV		2020	2	SW	6/15/20	339.66	339.66	
		2020	2	WS	6/15/20	5.84	5.84	
		2020	2	SS	6/15/20	6.79	6.79	
PARCEL: 158 021		>TOTAL:				644.53	644.53	
2-24-000580-00	WENNERSTEN, KEVIN	2019	4	WT	12/18/19	238.01	236.07	
78 REMSEN AV		2019	4	SW	12/13/19	278.99	278.99	
		2019	4	WS	12/13/19	4.76	4.76	
		2019	4	SS	12/13/19	5.57	5.57	
		2020	1	WT	3/13/20	464.14	464.14	
		2020	1	SW	3/13/20	539.46	539.46	
		2020	1	WS	3/13/20	9.28	9.28	
		2020	1	SS	3/13/20	10.78	10.78	
		2020	2	WT	6/15/20	412.57	412.57	
		2020	2	SW	6/15/20	479.52	479.52	
		2020	2	WS	6/15/20	8.25	8.25	
		2020	2	SS	6/15/20	9.59	9.59	
PARCEL: 171 027.01		>TOTAL:				2,460.92	2,458.98	
2-24-000600-00	HUSSEIN, HASSAN	2019	3	SS	11/06/19	12.68	7.47	
82 REMSEN AV		2019	4	WT	12/13/19	432.77	432.77	
		2019	4	SW	12/13/19	507.23	507.23	
		2019	4	WS	12/13/19	8.65	8.65	
		2019	4	SS	12/13/19	10.14	10.14	
		2020	1	WT	3/13/20	240.67	240.67	
		2020	1	SW	3/13/20	279.72	279.72	
		2020	1	WS	3/13/20	4.81	4.81	
		2020	1	SS	3/13/20	5.59	5.59	
		2020	2	WT	6/15/20	240.67	240.67	
		2020	2	SW	6/15/20	279.72	279.72	
		2020	2	WS	6/15/20	4.81	4.81	
		2020	2	SS	6/15/20	5.59	5.59	
PARCEL: 171 026		>TOTAL:				2,033.05	2,027.84	
2-24-000860-00	LEEWOOD MT ZION, HOA	2019	4	WT	12/13/19	1,850.19	1,850.19	
128 REMSEN AV		2019	4	SW	12/13/19	2,168.31	2,168.31	
		2019	4	FS	12/13/19	100.00	100.00	
		2019	4	WS	12/13/19	73.08	73.08	
		2019	4	SS	12/13/19	85.64	85.64	
		2020	1	WT	3/13/20	1,518.46	1,518.46	
		2020	1	SW	3/13/20	1,764.90	1,764.90	
		2020	1	FS	3/13/20	100.00	100.00	
		2020	1	WS	3/13/20	59.97	59.97	
		2020	1	SS	3/13/20	69.71	69.71	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								
		2020	2	WT	6/15/20	1,071.52	1,071.52	
		2020	2	SW	6/15/20	1,245.42	1,245.42	
		2020	2	FS	6/15/20	100.00	100.00	
		2020	2	WS	6/15/20	42.32	42.32	
		2020	2	SS	6/15/20	49.19	49.19	
PARCEL: 197 025.01					>TOTAL:	10,298.71	10,298.71	
2-24-000920-00	RODRIGUEZ, ENEROLISA	2019	4	WT	12/13/19	54.07	54.07	
136 REMSEN AV		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 197 024					>TOTAL:	372.60	372.60	
2-24-000960-00	RODRIGUEZ, BERNABE	2019	4	WT	12/18/19	632.94	632.10	
140 REMSEN AV		2019	4	SW	12/13/19	741.81	741.81	
		2019	4	WS	12/13/19	12.65	12.65	
		2019	4	SS	12/13/19	14.83	14.83	
		2020	1	WT	3/13/20	636.04	636.04	
		2020	1	SW	3/13/20	739.26	739.26	
		2020	1	WS	3/13/20	12.72	12.72	
		2020	1	SS	3/13/20	14.78	14.78	
		2020	2	WT	6/15/20	126.07	126.07	
		2020	2	SW	6/15/20	146.52	146.52	
		2020	2	WS	6/15/20	2.52	2.52	
		2020	2	SS	6/15/20	2.93	2.93	
PARCEL: 197 021.01					>TOTAL:	3,083.07	3,082.23	
2-24-001180-00	HUAPAYA, JUSTO G.	2020	2	WT	6/15/20	303.70	255.37	
170 REMSEN AV		2020	2	SW	6/15/20	352.98	352.98	
		2020	2	WS	6/15/20	6.07	6.07	
		2020	2	SS	6/15/20	7.05	7.05	
PARCEL: 217 023.01					>TOTAL:	669.80	621.47	
2-24-001220-00	GBOGI, EMMANUEL	2019	4	WT	12/18/19	3,868.12	3,700.13	
180 REMSEN AV		2019	4	SW	12/13/19	4,533.13	4,533.13	
		2019	4	WS	12/13/19	152.79	152.79	
		2019	4	SS	12/13/19	179.05	179.05	
		2020	1	WT	3/13/20	567.28	567.28	
		2020	1	SW	3/13/20	659.34	659.34	
		2020	1	WS	3/13/20	11.34	11.34	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SS	3/13/20	13.18	13.18	
		2020	2	WT	6/15/20	452.68	452.68	
		2020	2	SW	6/15/20	526.14	526.14	
		2020	2	WS	6/15/20	9.05	9.05	
		2020	2	SS	6/15/20	10.52	10.52	
PARCEL: 230 027.01		>TOTAL:				10,982.62	10,814.63	
2-24-001240-00	GBOGI, EMMANUEL	2019	4	WT	12/13/19	443.59	443.59	
182 REMSEN AV		2019	4	SW	12/13/19	519.91	519.91	
		2019	4	WS	12/13/19	8.87	8.87	
		2019	4	SS	12/13/19	10.39	10.39	
		2020	1	WT	3/13/20	332.35	332.35	
		2020	1	SW	3/13/20	386.28	386.28	
		2020	1	WS	3/13/20	6.64	6.64	
		2020	1	SS	3/13/20	7.72	7.72	
		2020	2	WT	6/15/20	309.43	309.43	
		2020	2	SW	6/15/20	359.64	359.64	
		2020	2	WS	6/15/20	6.18	6.18	
		2020	2	SS	6/15/20	7.19	7.19	
PARCEL: 230 027.01		>TOTAL:				2,398.19	2,398.19	
2-24-001300-00	284 REMSEN, LLC	2019	4	WT	12/13/19	275.88	275.88	
284 REMSEN AV		2019	4	SW	12/13/19	323.37	323.37	
		2019	4	WS	12/13/19	5.51	5.51	
		2019	4	SS	12/13/19	6.46	6.46	
		2020	1	WT	3/13/20	212.02	212.02	
		2020	1	SW	3/13/20	246.42	246.42	
		2020	1	WS	3/13/20	4.24	4.24	
		2020	1	SS	3/13/20	4.92	4.92	
		2020	2	WT	6/15/20	63.04	63.04	
		2020	2	SW	6/15/20	73.26	73.26	
		2020	2	WS	6/15/20	1.26	1.26	
		2020	2	SS	6/15/20	1.46	1.46	
PARCEL: 270 003.01		>TOTAL:				1,217.84	1,217.84	
2-24-001440-00	SHORT, JUNE M.	2020	1	WS	5/05/20	1.71	0.21	
394 REMSEN AV		2020	1	SS	5/05/20	1.99	1.99	
		2020	2	WT	6/15/20	63.04	63.04	
		2020	2	SW	6/15/20	73.26	73.26	
		2020	2	WS	6/15/20	1.26	1.26	
		2020	2	SS	6/15/20	1.46	1.46	
PARCEL: 290 005		>TOTAL:				142.72	141.22	
2-24-001460-00	JULIEN, CARMEN	2020	2	WT	6/15/20	57.31	57.31	
396 REMSEN AV		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 290 003		>TOTAL:				126.38	126.38	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 266
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-24-001480-00	JOSE A, PERALTA	2020	1	SW	7/13/20	126.54
398 REMSEN AV		2020	1	WS	7/13/20	2.17
		2020	1	SS	7/13/20	2.53
		2020	2	WT	6/15/20	108.88
		2020	2	SW	6/15/20	126.54
		2020	2	WS	6/15/20	2.17
		2020	2	SS	6/15/20	2.53
PARCEL: 290 002		>TOTAL:			371.36	264.07
2-24-001620-00	U.S. BANK NATIONAL ASSOCIATION	2020	2	SS	7/15/20	2.79
450 REMSEN AV						0.06
PARCEL: 317.01 019.01		>TOTAL:			2.79	0.06
2-24-001660-00	FERMIN GALINDO	2020	1	WT	3/13/20	126.07
454 REMSEN AV		2020	1	SW	3/13/20	146.52
		2020	1	WS	3/13/20	2.52
		2020	1	SS	3/13/20	2.93
		2020	2	WT	6/15/20	103.15
		2020	2	SW	6/15/20	119.88
		2020	2	WS	6/15/20	2.06
		2020	2	SS	6/15/20	2.39
PARCEL: 317.01 014		>TOTAL:			505.52	505.52
2-24-001680-00	WEAVER, WILLIE	2020	2	SS	7/22/20	2.13
456 REMSEN AV						1.67
PARCEL: 317.01 012		>TOTAL:			2.13	1.67
2-24-001700-00	TORES, JOSE N.	2020	2	SS	7/20/20	3.46
458 REMSEN AV						2.56
PARCEL: 317.01 008		>TOTAL:			3.46	2.56
2-24-001740-00	HERNANDEZ, MARIA	2020	2	WS	6/17/20	1.15
462 REMSEN AV		2020	2	SS	5/18/20	1.33
PARCEL: 317.01 002		>TOTAL:			2.48	1.95
2-24-001760-00	WILLIAMS, VALORIE	2019	4	WT	12/13/19	59.48
464 REMSEN AV		2019	4	SW	12/13/19	69.77
		2019	4	WS	12/13/19	1.18
		2019	4	SS	12/13/19	1.39
		2020	1	WT	3/13/20	57.31
		2020	1	SW	3/13/20	66.60
		2020	1	WS	3/13/20	1.14
		2020	1	SS	3/13/20	1.33
		2020	2	WT	6/15/20	57.31
		2020	2	SW	6/15/20	66.60

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 337 017		>TOTAL:				384.58	384.58	
2-24-001820-00	YANG,PING	2020	2	WT	6/15/20	68.77	63.45	
470 REMSEN AV		2020	2	SW	6/15/20	79.92	79.92	
		2020	2	WS	6/15/20	1.37	1.37	
		2020	2	SS	6/15/20	1.59	1.59	
PARCEL: 337 012.01		>TOTAL:				151.65	146.33	
2-24-001840-00	LANE, WILLIAM	2020	2	WT	6/15/20	57.31	57.31	
474 REMSEN AV		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 337 010.01		>TOTAL:				126.38	126.38	
2-24-002040-00	SAMUEL, SHEILA L.	2019	4	WT	12/13/19	335.39	335.39	
41 REMSEN AV		2019	4	SW	12/13/19	393.11	393.11	
		2019	4	WS	12/13/19	6.70	6.70	
		2019	4	SS	12/13/19	7.86	7.86	
		2020	1	WT	3/13/20	332.35	332.35	
		2020	1	SW	3/13/20	386.28	386.28	
		2020	1	WS	3/13/20	6.64	6.64	
		2020	1	SS	3/13/20	7.72	7.72	
		2020	2	WT	6/15/20	303.70	303.70	
		2020	2	SW	6/15/20	352.98	352.98	
		2020	2	WS	6/15/20	6.07	6.07	
		2020	2	SS	6/15/20	7.05	7.05	
PARCEL: 140 002		>TOTAL:				2,145.85	2,145.85	
2-24-002080-00	PENT.CH.OF GOD IN CHRIST	2020	2	WT	7/02/20	57.31	55.01	
45 REMSEN AV		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 140 004.01		>TOTAL:				126.38	124.08	
2-24-002120-00	ALI, IAN	2019	4	WT	12/13/19	54.07	54.07	
53 REMSEN AV		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 268
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
		2020	2 SS	6/15/20	1.33	1.33	
PARCEL: 150 002		>TOTAL:			372.60	372.60	
2-24-002240-00	NUNEZ, MARIA	2020	2 SS	7/22/20	7.32	5.71	
67 REMSEN AV		>TOTAL:			7.32	5.71	
PARCEL: 159 001							
2-24-002260-00	NUNEZ, T. MARIA	2020	2 SS	7/22/20	5.72	4.47	
71 REMSEN AV		>TOTAL:			5.72	4.47	
PARCEL: 159 002.01							
2-24-002300-00	PELAEZ ELIAS MARQUEZ	2019	4 SS	3/23/20	5.96	0.76	
75 REMSEN AV		2020	1 WT	3/13/20	223.48	223.48	
		2020	1 SW	3/13/20	259.74	259.74	
		2020	1 WS	3/13/20	4.46	4.46	
		2020	1 SS	3/13/20	5.19	5.19	
		2020	2 WT	6/15/20	223.48	223.48	
		2020	2 SW	6/15/20	259.74	259.74	
		2020	2 WS	6/15/20	4.46	4.46	
		2020	2 SS	6/15/20	5.19	5.19	
PARCEL: 159 005.01		>TOTAL:			991.70	986.50	
2-24-002380-00	BAKSH GEORGE	2019	4 WT	12/13/19	162.27	162.27	
87 REMSEN AV		2019	4 SW	12/13/19	190.23	190.23	
		2019	4 WS	12/13/19	3.24	3.24	
		2019	4 SS	12/13/19	3.80	3.80	
		2020	1 WT	3/13/20	57.31	57.31	
		2020	1 SW	3/13/20	66.60	66.60	
		2020	1 WS	3/13/20	1.14	1.14	
		2020	1 SS	3/13/20	1.33	1.33	
		2020	2 WT	6/15/20	57.31	57.31	
		2020	2 SW	6/15/20	66.60	66.60	
		2020	2 WS	6/15/20	1.14	1.14	
		2020	2 SS	6/15/20	1.33	1.33	
PARCEL: 170 003		>TOTAL:			612.30	612.30	
2-24-002400-00	CHAULDRY, CHAKILA	2020	2 SS	6/22/20	6.39	0.66	
89 REMSEN AV		>TOTAL:			6.39	0.66	
PARCEL: 170 004							
2-24-002460-00	MARK LISA CAMMY	2020	1 SS	4/24/20	4.66	4.04	
95 REMSEN AV		2020	2 WT	6/15/20	177.64	177.64	
		2020	2 SW	6/15/20	206.46	206.46	
		2020	2 WS	6/15/20	3.55	3.55	
		2020	2 SS	6/15/20	4.12	4.12	
PARCEL: 170 007		>TOTAL:			396.43	395.81	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-24-002480-00	DOWNS / MCGEE	2020	2	WT	6/15/20	658.96	658.96	
97 REMSEN AV		2020	2	SW	6/15/20	765.90	765.90	
		2020	2	WS	6/15/20	13.17	13.17	
		2020	2	SS	6/15/20	15.31	15.31	
PARCEL: 170 008				>TOTAL:		1,453.34	1,453.34	
2-24-002540-00	MALDONADO, JULIAN	2019	4	WT	12/13/19	183.91	183.91	
105 REMSEN AV		2019	4	SW	12/13/19	215.59	215.59	
		2019	4	WS	12/13/19	3.67	3.67	
		2019	4	SS	12/13/19	4.31	4.31	
		2020	1	WT	3/13/20	183.37	183.37	
		2020	1	SW	3/13/20	213.12	213.12	
		2020	1	WS	3/13/20	3.66	3.66	
		2020	1	SS	3/13/20	4.26	4.26	
		2020	2	WT	6/15/20	148.99	148.99	
		2020	2	SW	6/15/20	173.16	173.16	
		2020	2	WS	6/15/20	2.97	2.97	
		2020	2	SS	6/15/20	3.46	3.46	
PARCEL: 179 003.01				>TOTAL:		1,140.47	1,140.47	
2-24-002600-00	REMSEN HANDY LLC	2019	4	WT	12/13/19	773.60	773.60	
115 REMSEN AV		2019	4	SW	12/13/19	906.65	906.65	
		2019	4	WS	12/13/19	30.55	30.55	
		2019	4	SS	12/13/19	35.81	35.81	
		2020	1	WT	3/13/20	951.19	951.19	
		2020	1	SW	3/13/20	1,105.56	1,105.56	
		2020	1	WS	3/13/20	37.57	37.57	
		2020	1	SS	3/13/20	43.66	43.66	
		2020	2	WT	6/15/20	842.32	842.32	
		2020	2	SW	6/15/20	979.02	979.02	
		2020	2	WS	6/15/20	33.27	33.27	
		2020	2	SS	6/15/20	38.67	38.67	
PARCEL: 179 008				>TOTAL:		5,777.87	5,777.87	
2-24-002620-00	RODRIQUEZ, ISIDRO	2020	1	WT	3/13/20	57.31	57.31	
117 REMSEN AV		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 189 001				>TOTAL:		252.76	252.76	
2-24-002640-00	MERCADO, GILBERTO	2020	2	SW	7/27/20	266.40	0.71	
119 REMSEN AV		2020	2	WS	7/27/20	4.58	4.58	
		2020	2	SS	7/27/20	5.32	5.32	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 270
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
PARCEL: 189 002		>TOTAL:			276.30	10.61
2-24-002680-00	JATIN DESAI	2019	4	WT	12/13/19	411.13
123 REMSEN AV		2019	4	SW	12/13/19	481.87
		2019	4	WS	12/13/19	8.22
		2019	4	SS	12/13/19	9.63
		2020	1	WT	3/13/20	372.46
		2020	1	SW	3/13/20	432.90
		2020	1	WS	3/13/20	7.44
		2020	1	SS	3/13/20	8.65
		2020	2	WT	6/15/20	200.56
		2020	2	SW	6/15/20	233.10
		2020	2	WS	6/15/20	4.01
		2020	2	SS	6/15/20	4.66
PARCEL: 189 004		>TOTAL:			2,174.63	2,173.62
2-24-002760-00	DAZA, MARTIN	2020	2	WT	6/15/20	177.64
135 REMSEN AV		2020	2	SW	6/15/20	206.46
		2020	2	WS	6/15/20	3.55
		2020	2	SS	6/15/20	4.12
PARCEL: 198 003		>TOTAL:			391.77	391.77
2-24-002780-00	WEBER, ROBERT S	2019	4	WT	12/13/19	183.91
137 REMSEN AV	NonRes	2019	4	SW	12/13/19	215.59
		2019	4	WS	12/13/19	3.67
		2019	4	SS	12/13/19	4.31
		2020	1	WT	3/13/20	177.64
		2020	1	SW	3/13/20	206.46
		2020	1	WS	3/13/20	3.55
		2020	1	SS	3/13/20	4.12
		2020	2	WT	6/15/20	200.56
		2020	2	SW	6/15/20	233.10
		2020	2	WS	6/15/20	4.01
		2020	2	SS	6/15/20	4.66
PARCEL: 198 004		>TOTAL:			1,241.58	1,241.58
2-24-002800-00	PRINZIVALLI, SALVATORE	2020	1	SW	7/28/20	306.36
139 REMSEN AV		2020	1	WS	7/28/20	5.27
		2020	1	SS	7/28/20	6.12
		2020	2	WT	7/28/20	240.67
		2020	2	SW	7/28/20	279.72
		2020	2	WS	7/28/20	4.81
		2020	2	SS	7/28/20	5.59
PARCEL: 198 005		>TOTAL:			848.54	551.06
2-24-002840-00	MORROW HOLDING	2020	2	SS	7/15/20	12.65
145 REMSEN AV						0.23

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

PARCEL: 198 007					>TOTAL:	12.65	0.23	

2-24-002860-00	RODRIGUEZ, BEVNABE	2020	2	WT	6/26/20	57.31	56.77	
147 REMSEN AV		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 209 001					>TOTAL:	126.38	125.84	

2-24-002864-00	O'BRIEN, PATRICK	2019	4	WT	12/13/19	54.07	54.07	
151 REMSEN AV		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 209 034.01 C0013					>TOTAL:	372.60	372.60	

2-24-002866-00	BROWN, ALDONIA (ESTATE)	2019	4	WT	12/18/19	54.07	50.07	
153 REMSEN AV		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	63.04	63.04	
		2020	2	SW	6/15/20	73.26	73.26	
		2020	2	WS	6/15/20	1.26	1.26	
		2020	2	SS	6/15/20	1.46	1.46	
PARCEL: 209 034.01 C0012					>TOTAL:	385.24	381.24	

2-24-002872-00	GRUHA LAKSHMI 1038-10, LLC	2020	2	WT	6/15/20	148.99	142.80	
159 REMSEN AV		2020	2	SW	6/15/20	173.16	173.16	
		2020	2	WS	6/15/20	2.97	2.97	
		2020	2	SS	6/15/20	3.46	3.46	
PARCEL: 209 034.01 C0009					>TOTAL:	328.58	322.39	

2-24-003140-00	KIRKWOOD, VERNON	2020	2	WT	6/15/20	234.94	234.94	
255 REMSEN AV		2020	2	SW	6/15/20	273.06	273.06	
		2020	2	WS	6/15/20	4.69	4.69	
		2020	2	SS	6/15/20	5.46	5.46	
PARCEL: 249 008					>TOTAL:	518.15	518.15	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 272
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-24-003240-00	ALEJO LOPEZ	2020	1	WT	3/13/20	217.75
279 REMSEN AV		2020	1	SW	3/13/20	253.08
		2020	1	WS	3/13/20	4.35
		2020	1	SS	3/13/20	5.06
		2020	2	WT	6/15/20	189.10
		2020	2	SW	6/15/20	219.78
		2020	2	WS	6/15/20	3.78
		2020	2	SS	6/15/20	4.39
PARCEL: 269 005.01		>TOTAL:			897.29	897.29
2-24-003340-00	MERCED, ANA H.	2020	2	SS	7/30/20	3.46
361 REMSEN AV		>TOTAL:			3.46	3.29
PARCEL: 309 007.01						
2-24-003720-00	BROOKS ANGELO	2020	2	WT	6/15/20	458.41
40 THROOP AV		2020	2	SW	6/15/20	532.80
		2020	2	WS	6/15/20	9.16
		2020	2	SS	6/15/20	10.65
PARCEL: 152 025		>TOTAL:			1,011.02	1,011.02
2-24-003740-00	GBOGI, EMMANUEL	2019	4	WT	12/18/19	481.46
42-44 THROOP AV		2019	4	SW	12/13/19	564.29
		2019	4	WS	12/13/19	9.62
		2019	4	SS	12/13/19	11.28
		2020	1	WT	3/13/20	223.48
		2020	1	SW	3/13/20	259.74
		2020	1	WS	3/13/20	4.46
		2020	1	SS	3/13/20	5.19
		2020	2	WT	6/15/20	1,283.53
		2020	2	SW	6/15/20	1,491.84
		2020	2	WS	6/15/20	50.69
		2020	2	SS	6/15/20	58.92
PARCEL: 152 023.01		>TOTAL:			4,444.50	4,309.46
2-24-003940-00	338-394 SUYDAM COMSTOCK ST LLC	2020	2	WT	6/15/20	57.31
84 THROOP AV		2020	2	SW	6/15/20	66.60
		2020	2	WS	6/15/20	1.14
		2020	2	SS	6/15/20	1.33
PARCEL: 177 026.01		>TOTAL:			126.38	123.94
2-24-004080-00	JONES, ALMA	2019	4	WT	12/13/19	730.32
144 THROOP AV		2019	4	SW	12/13/19	855.93
		2019	4	WS	12/13/19	28.84
		2019	4	SS	12/13/19	33.80
		2020	1	WT	3/13/20	366.73
		2020	1	SW	3/13/20	426.24

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 273
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
		2020	1	WS	3/13/20	7.33	7.33
		2020	1	SS	3/13/20	8.52	8.52
		2020	2	WT	6/15/20	229.21	229.21
		2020	2	SW	6/15/20	266.40	266.40
		2020	2	WS	6/15/20	4.58	4.58
		2020	2	SS	6/15/20	5.32	5.32
PARCEL: 211 019.01		>TOTAL:				2,963.22	2,963.22
2-24-004100-00	RODRIGUEZ CECILIA	2020	1	SW	5/20/20	206.46	0.23
148 THROOP AV		2020	1	WS	5/20/20	3.55	3.55
		2020	1	SS	5/20/20	4.12	4.12
		2020	2	WT	6/15/20	171.91	171.91
		2020	2	SW	6/15/20	199.80	199.80
		2020	2	WS	6/15/20	3.43	3.43
		2020	2	SS	6/15/20	3.99	3.99
PARCEL: 211 017.01		>TOTAL:				593.26	387.03
2-24-004120-00	CALVARY BAPTIST CHURCH	2020	2	FS	6/15/20	100.00	1.37
150 THROOP AV		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 216 027.01		>TOTAL:				102.47	3.84
2-24-004220-00	RODRIGUEZ FRANCISCO	2020	2	WT	6/15/20	57.31	57.31
168 THROOP AV		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 231 027.01		>TOTAL:				126.38	126.38
2-24-004260-00	G + A TRADE LLC	2020	2	SS	7/21/20	1.33	1.01
123 SANDFORD ST		>TOTAL:				1.33	1.01
PARCEL: 231 021.01		>TOTAL:				1.33	1.01
2-24-004320-00	MERCADO, GILBERT	2020	2	SW	7/27/20	566.10	1.50
19 THROOP AV		2020	2	WS	7/27/20	9.74	9.74
		2020	2	SS	7/27/20	11.32	11.32
PARCEL: 139 002		>TOTAL:				587.16	22.56
2-24-004480-00	CORTEZ, CHRISTIAN F.	2019	4	WT	12/13/19	108.17	108.17
45 THROOP AV		2019	4	SW	12/13/19	126.83	126.83
		2019	4	WS	12/13/19	2.16	2.16
		2019	4	SS	12/13/19	2.53	2.53
		2020	1	WT	3/13/20	916.81	916.81
		2020	1	SW	3/13/20	1,065.60	1,065.60
		2020	1	WS	3/13/20	36.21	36.21
		2020	1	SS	3/13/20	42.09	42.09
		2020	2	WT	6/15/20	573.01	573.01

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 274
ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BILLED	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BALANCE	
		2020 2 SW	6/15/20	666.00	666.00	
		2020 2 WS	6/15/20	11.46	11.46	
		2020 2 SS	6/15/20	13.32	13.32	
PARCEL: 151 005.02		>TOTAL:		3,564.19	3,564.19	
2-24-004540-00	CARLOS ORELLANA & KAREN LARA	2020 2 SS	7/21/20	5.72	4.36	
53 THROOP AV						
PARCEL: 158 002		>TOTAL:		5.72	4.36	
2-24-004560-00	MCNAIR, CHARLOTTE/WILL, RA	2020 1 WS	6/09/20	2.29	1.93	
61 THROOP AV		2020 1 SS	6/09/20	2.66	2.66	
		2020 2 WT	6/15/20	114.61	114.61	
		2020 2 SW	6/15/20	133.20	133.20	
		2020 2 WS	6/15/20	2.29	2.29	
		2020 2 SS	6/15/20	2.66	2.66	
PARCEL: 158 004		>TOTAL:		257.71	257.35	
2-24-004580-00	NERO JOSE	2020 1 SS	6/10/20	4.26	0.10	
63 THROOP AV		2020 2 WT	6/15/20	177.64	177.64	
		2020 2 SW	6/15/20	206.46	206.46	
		2020 2 WS	6/15/20	3.55	3.55	
		2020 2 SS	6/15/20	4.12	4.12	
PARCEL: 158 005		>TOTAL:		396.03	391.87	
2-24-004600-00	MESSIAH CHURCH OF GOD	2020 1 SS	4/20/20	1.33	1.04	
71 THROOP AV		2020 2 WT	6/15/20	85.96	85.96	
		2020 2 SW	6/15/20	99.90	99.90	
		2020 2 WS	6/15/20	1.71	1.71	
		2020 2 SS	6/15/20	1.99	1.99	
PARCEL: 158 006.01		>TOTAL:		190.89	190.60	
2-24-004620-00	MESSIAH CHURCH OF GOD	2020 2 WT	6/15/20	177.64	76.12	
73 THROOP AV		2020 2 SW	6/15/20	206.46	206.46	
		2020 2 WS	6/15/20	3.55	3.55	
		2020 2 SS	6/15/20	4.12	4.12	
PARCEL: 158 008		>TOTAL:		391.77	290.25	
2-24-004640-00	KEVIN REALITY MANAGEMENT LLC	2020 2 WT	6/15/20	3,495.31	3,495.31	
77 THROOP AV		2020 2 SW	6/15/20	4,062.60	4,062.60	
		2020 2 WS	6/15/20	138.06	138.06	
		2020 2 SS	6/15/20	160.47	160.47	
PARCEL: 171 001		>TOTAL:		7,856.44	7,856.44	
2-24-004660-00	ZIAD HADAYA	2019 4 WT	12/18/19	540.97	539.82	
79 THROOP AV		2019 4 SW	12/13/19	634.03	634.03	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2019	4	WS	12/13/19	10.81	10.81	
		2019	4	SS	12/13/19	12.68	12.68	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	286.51	286.51	
		2020	2	SW	6/15/20	333.00	333.00	
		2020	2	WS	6/15/20	5.73	5.73	
		2020	2	SS	6/15/20	6.66	6.66	
PARCEL: 171 002		>TOTAL:				1,956.77	1,955.62	
2-24-004700-00	83 THROOP AVENUE L.L.C.	2019	4	WT	12/13/19	205.55	205.55	
83 THROOP AV		2019	4	SW	12/13/19	240.95	240.95	
		2019	4	WS	12/13/19	4.11	4.11	
		2019	4	SS	12/13/19	4.81	4.81	
		2020	1	WT	3/13/20	217.75	217.75	
		2020	1	SW	3/13/20	253.08	253.08	
		2020	1	WS	3/13/20	4.35	4.35	
		2020	1	SS	3/13/20	5.06	5.06	
		2020	2	WT	6/15/20	189.10	189.10	
		2020	2	SW	6/15/20	219.78	219.78	
		2020	2	WS	6/15/20	3.78	3.78	
		2020	2	SS	6/15/20	4.39	4.39	
PARCEL: 171 004		>TOTAL:				1,352.71	1,352.71	
2-24-004800-00	BIASA LLC.	2020	2	SS	6/24/20	1.59	0.10	
95 THROOP AV		>TOTAL:				1.59	0.10	
PARCEL: 178 001.01		>TOTAL:				1.59	0.10	
2-24-005000-00	MP GEO, LLC	2020	2	WT	6/15/20	114.61	114.61	
117 THROOP AV		2020	2	SW	6/15/20	133.20	133.20	
		2020	2	WS	6/15/20	2.29	2.29	
		2020	2	SS	6/15/20	2.66	2.66	
PARCEL: 190 005.01		>TOTAL:				252.76	252.76	
2-24-005020-00	RAHMAN, MR. & MRS.	2020	2	SW	7/14/20	432.90	405.36	
121 THROOP AV		2020	2	WS	6/15/20	7.44	7.44	
		2020	2	SS	6/15/20	8.65	8.65	
PARCEL: 190 007		>TOTAL:				448.99	421.45	
2-24-005140-00	JOSE CORNELIA VARGAS	2020	2	WT	6/15/20	137.53	137.53	
137 THROOP AV		2020	2	SW	6/15/20	159.84	159.84	
		2020	2	WS	6/15/20	2.75	2.75	
		2020	2	SS	6/15/20	3.19	3.19	
PARCEL: 197 007		>TOTAL:				303.31	303.31	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -					-NonRes-			

2-24-005200-00	SAMUEL, CLIFFORD & DOROT 145 THROOP AV	2019	4	WT	12/13/19	102.76	102.76	
		2019	4	SW	12/13/19	120.49	120.49	
		2019	4	WS	12/13/19	2.05	2.05	
		2019	4	SS	12/13/19	2.40	2.40	
		2020	1	WT	3/13/20	3,942.25	3,942.25	
		2020	1	SW	3/13/20	4,582.08	4,582.08	
		2020	1	WS	3/13/20	155.71	155.71	
		2020	1	SS	3/13/20	180.99	180.99	
		2020	2	WT	6/15/20	108.88	108.88	
		2020	2	SW	6/15/20	126.54	126.54	
		2020	2	WS	6/15/20	2.17	2.17	
		2020	2	SS	6/15/20	2.53	2.53	
PARCEL: 210 003.01					>TOTAL:	9,328.85	9,328.85	

2-24-005280-00	PECES CORP 159 THROOP AV	2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 217 001.01					>TOTAL:	126.38	126.38	

2-24-005400-00	GOMEZ, RAFAEL 177-179 THROOP AV	2019	4	WT	12/13/19	54.07	54.07			
		2019	4	SW	12/13/19	63.43	63.43			
		2019	4	WS	12/13/19	1.08	1.08			
		2019	4	SS	12/13/19	1.26	1.26			
		2020	1	WT	3/13/20	1,128.82	1,128.82			
		2020	1	SW	3/13/20	1,312.02	1,312.02			
		2020	1	WS	3/13/20	44.58	44.58			
		2020	1	SS	3/13/20	51.82	51.82			
		2020	2	WT	6/15/20	160.45	160.45			
		2020	2	SW	6/15/20	186.48	186.48			
		2020	2	WS	6/15/20	3.20	3.20			
		2020	2	SS	6/15/20	3.72	3.72			
		PARCEL: 230 001.01					>TOTAL:	3,010.93	3,010.93	

2-24-005420-00	GOMEZ, RAFAEL 181 THROOP AV	2019	4	WT	12/13/19	313.75	313.75			
		2019	4	SW	12/13/19	367.75	367.75			
		2019	4	WS	12/13/19	6.27	6.27			
		2019	4	SS	12/13/19	7.35	7.35			
		2020	1	WT	3/13/20	567.28	567.28			
		2020	1	SW	3/13/20	659.34	659.34			
		2020	1	WS	3/13/20	11.34	11.34			
		2020	1	SS	3/13/20	13.18	13.18			
		2020	2	WT	6/15/20	103.15	103.15			
		2020	2	SW	6/15/20	119.88	119.88			
		2020	2	WS	6/15/20	2.06	2.06			
		2020	2	SS	6/15/20	2.39	2.39			
		PARCEL: 230 003.01					>TOTAL:	2,173.74	2,173.74	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
2-25-000020-00	CHILES, E & I 2 PINE ST	2020	2 WT	5/29/20	57.31	57.31	
		2020	2 SW	5/29/20	66.60	66.60	
		2020	2 MS FR	5/29/20	30.00	30.00	
		2020	2 WS	5/29/20	1.15	1.15	
		2020	2 SS	5/29/20	1.33	1.33	
PARCEL: 357 018		>TOTAL:			156.39	156.39	
2-25-000060-00	REYES, NATY 10 PINE ST	2020	2 SW	7/02/20	66.60	22.78	
		2020	2 WS	6/15/20	1.14	1.14	
		2020	2 SS	6/15/20	1.33	1.33	
PARCEL: 355 014.01		>TOTAL:			69.07	25.25	
2-25-000080-00	BLACK BOX 36 LLC 14 PINE ST	2020	2 WT	6/15/20	103.15	100.76	
		2020	2 SW	6/15/20	119.88	119.88	
		2020	2 WS	6/15/20	2.06	2.06	
		2020	2 SS	6/15/20	2.39	2.39	
PARCEL: 354 023.02		>TOTAL:			227.48	225.09	
2-25-000160-00	US BANK TRUST 74 LARCH AV	2020	2 SS	7/22/20	1.33	1.04	
		>TOTAL:			1.33	1.04	
2-25-000180-00	JAQUES, ROSARIO/ FORTUNA, Y. 80A LARCH AV	2020	1 SW	5/06/20	226.44	31.80	
		2020	1 WS	5/06/20	3.89	3.89	
		2020	1 SS	5/06/20	4.52	4.52	
		2020	2 WT	6/15/20	200.56	200.56	
		2020	2 SW	6/15/20	233.10	233.10	
		2020	2 WS	6/15/20	4.01	4.01	
		2020	2 SS	6/15/20	4.66	4.66	
PARCEL: 341 091.01 C0001		>TOTAL:			677.18	482.54	
2-25-000182-00	JOSHI MINAL 80B LARCH AV	2020	2 WT	6/15/20	57.31	57.31	
		2020	2 SW	6/15/20	66.60	66.60	
		2020	2 WS	6/15/20	1.14	1.14	
		2020	2 SS	6/15/20	1.33	1.33	
PARCEL: 341 091.01 C0002		>TOTAL:			126.38	126.38	
2-25-000186-00	SHENGGANG ZHOU 84A LARCH AV	2020	2 SS	7/20/20	1.33	0.99	
		>TOTAL:			1.33	0.99	
2-25-000200-00	REYES, JUAN 65 LARCH AV	2019	4 WT	12/13/19	102.76	102.76	
		2019	4 SW	12/13/19	120.49	120.49	
		2019	4 WS	12/13/19	2.05	2.05	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2019	4	SS	12/13/19	2.40	2.40	
		2020	1	WT	3/13/20	114.61	114.61	
		2020	1	SW	3/13/20	133.20	133.20	
		2020	1	WS	3/13/20	2.29	2.29	
		2020	1	SS	3/13/20	2.66	2.66	
		2020	2	WT	6/15/20	103.15	103.15	
		2020	2	SW	6/15/20	119.88	119.88	
		2020	2	WS	6/15/20	2.06	2.06	
		2020	2	SS	6/15/20	2.39	2.39	
PARCEL: 357 016.01		>TOTAL:				707.94	707.94	
2-25-000260-00	HOWARD, WALTER L.	2020	1	WT	3/13/20	131.80	131.80	
12 KEMPTON AV		2020	1	SW	3/13/20	153.18	153.18	
		2020	1	WS	3/13/20	2.63	2.63	
		2020	1	SS	3/13/20	3.06	3.06	
		2020	2	WT	6/15/20	126.07	126.07	
		2020	2	SW	6/15/20	146.52	146.52	
		2020	2	WS	6/15/20	2.52	2.52	
		2020	2	SS	6/15/20	2.93	2.93	
PARCEL: 355 011		>TOTAL:				568.71	568.71	
2-25-000280-00	HOWARD, WALTER	2020	1	WT	3/13/20	114.61	114.61	
14 KEMPTON AV		2020	1	SW	3/13/20	133.20	133.20	
		2020	1	WS	3/13/20	2.29	2.29	
		2020	1	SS	3/13/20	2.66	2.66	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 355 010		>TOTAL:				379.14	379.14	
2-25-000320-00	BETANCES, ANTONIO	2020	2	SW	7/27/20	66.60	13.41	
7 KEMPTON AV		2020	2	WS	7/27/20	1.14	1.14	
		2020	2	SS	7/27/20	1.33	1.33	
PARCEL: 354 021		>TOTAL:				69.07	15.88	
2-25-000440-00	LOPEZ A JOSE	2020	2	SS	7/20/20	6.26	4.62	
10 STRATFORD PL		>TOTAL:				6.26	4.62	
PARCEL: 260 018		>TOTAL:				6.26	4.62	
2-25-000740-00	GUZMAN, JUAN & GRACIELA	2020	2	WT	6/15/20	177.64	34.71	
14 HOWARD ST		2020	2	SW	6/15/20	206.46	206.46	
		2020	2	WS	6/15/20	3.55	3.55	
		2020	2	SS	6/15/20	4.12	4.12	
PARCEL: 255 037		>TOTAL:				391.77	248.84	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-25-000800-00	KEVIN MORTON	2020	1	SS	4/29/20	1.33	1.19	
20 HOWARD ST		2020	2	WT	6/15/20	286.51	286.51	
		2020	2	SW	6/15/20	333.00	333.00	
		2020	2	WS	6/15/20	5.73	5.73	
		2020	2	SS	6/15/20	6.66	6.66	
PARCEL: 255 032.01		>TOTAL:				633.23	633.09	
2-25-000880-00	WILLIAMS, LUBERTA	2019	4	WT	12/13/19	189.32	189.32	
92 HOWARD ST		2019	4	SW	12/13/19	221.93	221.93	
		2019	4	WS	12/13/19	3.78	3.78	
		2019	4	SS	12/13/19	4.43	4.43	
		2020	1	WT	3/13/20	194.83	194.83	
		2020	1	SW	3/13/20	226.44	226.44	
		2020	1	WS	3/13/20	3.89	3.89	
		2020	1	SS	3/13/20	4.52	4.52	
		2020	2	WT	6/15/20	171.91	171.91	
		2020	2	SW	6/15/20	199.80	199.80	
		2020	2	WS	6/15/20	3.43	3.43	
		2020	2	SS	6/15/20	3.99	3.99	
PARCEL: 256 037		>TOTAL:				1,228.27	1,228.27	
2-25-000900-00	BEKUS, DAVID M.	2020	1	WT	3/13/20	108.88	108.88	
94 HOWARD ST		2020	1	SW	3/13/20	126.54	126.54	
		2020	1	WS	3/13/20	2.17	2.17	
		2020	1	SS	3/13/20	2.53	2.53	
		2020	2	WT	6/15/20	131.80	131.80	
		2020	2	SW	6/15/20	153.18	153.18	
		2020	2	WS	6/15/20	2.63	2.63	
		2020	2	SS	6/15/20	3.06	3.06	
PARCEL: 256 036		>TOTAL:				530.79	530.79	
2-25-000920-00	SINCHI LUCIO LOPEZ FLABIA	2019	4	WT	12/13/19	113.58	113.58	
100 HOWARD ST		2019	4	SW	12/13/19	133.17	133.17	
		2019	4	WS	12/13/19	2.27	2.27	
		2019	4	SS	12/13/19	2.66	2.66	
		2020	1	WT	3/13/20	103.15	103.15	
		2020	1	SW	3/13/20	119.88	119.88	
		2020	1	WS	3/13/20	2.06	2.06	
		2020	1	SS	3/13/20	2.39	2.39	
		2020	2	WT	6/15/20	91.69	91.69	
		2020	2	SW	6/15/20	106.56	106.56	
		2020	2	WS	6/15/20	1.83	1.83	
		2020	2	SS	6/15/20	2.13	2.13	
PARCEL: 256 033		>TOTAL:				681.37	681.37	
2-25-001020-00	ZIMMERMAN, PAUL, JOHN & VINCEN	2020	1	WS	5/19/20	1.14	0.54	
257 REMSEN AV		2020	1	SS	5/19/20	1.33	1.33	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 258 001					>TOTAL:	128.85	128.25	
2-25-001140-00	CASTANEDA, VICTOR	2020	2	SW	7/07/20	146.52	94.55	
200 HOWARD ST		2020	2	WS	6/15/20	2.52	2.52	
		2020	2	SS	6/15/20	2.93	2.93	
PARCEL: 259 003					>TOTAL:	151.97	100.00	
2-25-001160-00	ZAMORA, GLORIA	2020	1	SS	5/14/20	2.79	0.76	
202 HOWARD ST		2020	2	WT	6/15/20	108.88	108.88	
		2020	2	SW	6/15/20	126.54	126.54	
		2020	2	WS	6/15/20	2.17	2.17	
		2020	2	SS	6/15/20	2.53	2.53	
PARCEL: 259 002					>TOTAL:	242.91	240.88	
2-25-001180-00	VEGA, AIDA	2020	2	WT	7/17/20	212.02	87.04	
204 HOWARD ST		2020	2	SW	6/15/20	246.42	246.42	
		2020	2	WS	6/15/20	4.24	4.24	
		2020	2	SS	6/15/20	4.92	4.92	
PARCEL: 259 001					>TOTAL:	467.60	342.62	
2-25-001220-00	ST. ALBANS EPISCOPAL CHU	2020	1	SS	4/21/20	1.33	1.28	
208 HOWARD ST		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 259 038					>TOTAL:	127.71	127.66	
2-25-001280-00	BARKO, JOHN S	2020	1	WT	3/13/20	57.31	57.31	
214 HOWARD ST		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 259 033.01					>TOTAL:	252.76	252.76	
2-25-001320-00	M MILLER ASS LLC	2020	1	WT	3/13/20	223.48	223.48	
218 HOWARD ST		2020	1	SW	3/13/20	259.74	259.74	
		2020	1	WS	3/13/20	4.46	4.46	
		2020	1	SS	3/13/20	5.19	5.19	
		2020	2	WT	6/15/20	223.48	223.48	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
		2020 2	SW	6/15/20	259.74
		2020 2	WS	6/15/20	4.46
		2020 2	SS	6/15/20	5.19
PARCEL: 259 030		>TOTAL:		985.74	985.74
2-25-001480-00	FIGUEROA, SIPRIANO	2020 2	SS	7/22/20	3.46
308 HOWARD ST		>TOTAL:		3.46	2.71
PARCEL: 261 025		>TOTAL:		3.46	2.71
2-25-001580-00	JUAN MORALES NICOLAS	2020 2	SS	7/22/20	1.99
91 HOWARD ST		>TOTAL:		1.99	0.96
PARCEL: 251 008.01		>TOTAL:		1.99	0.96
2-25-001620-00	SHAKLEE, ROBERT	2020 2	WT	6/30/20	120.34
101 HOWARD ST		2020 2	SW	6/15/20	139.86
		2020 2	WS	6/15/20	2.40
		2020 2	SS	6/15/20	2.79
PARCEL: 251 014		>TOTAL:		265.39	264.42
2-25-001700-00	DIGGS, WALTER (ESTATE)	2020 1	WT	3/13/20	63.04
109 HOWARD ST		2020 1	SW	3/13/20	73.26
		2020 1	WS	3/13/20	1.26
		2020 1	SS	3/13/20	1.46
		2020 2	WT	6/15/20	57.31
		2020 2	SW	6/15/20	66.60
		2020 2	WS	6/15/20	1.14
		2020 2	SS	6/15/20	1.33
PARCEL: 251 019.01		>TOTAL:		265.40	265.40
2-25-001720-00	WE CAPITAL LLC	2020 1	WT	3/13/20	1,042.87
113 HOWARD ST		2020 1	SW	3/13/20	1,212.12
		2020 1	WS	3/13/20	41.19
		2020 1	SS	3/13/20	47.87
		2020 2	WT	6/15/20	739.18
		2020 2	SW	6/15/20	859.14
		2020 2	WS	6/15/20	29.19
		2020 2	SS	6/15/20	33.93
PARCEL: 251 021.01		>TOTAL:		4,005.49	4,005.49
2-25-001750-00	BRENA, FRANCISCO	2020 1	SW	6/24/20	219.78
151 HOWARD ST		2020 1	WS	6/24/20	3.78
		2020 1	SS	6/24/20	4.39
		2020 2	WT	6/15/20	148.99
		2020 2	SW	6/15/20	173.16
		2020 2	WS	6/15/20	2.97
		2020 2	SS	6/15/20	3.46

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-						
PARCEL: 249 008.01					>TOTAL:	556.53	338.58	
2-25-001780-00	REYES-CHAVEZ, MARINO	2020	2	SS	6/10/20	5.73	1.29	
157 HOWARD ST								
PARCEL: 249 011					>TOTAL:	5.73	1.29	
2-25-001860-00	BRUNSON, ANDREA	2019	4	SW	5/20/20	133.17	32.91	
167 HOWARD ST		2019	4	WS	5/20/20	2.27	2.27	
		2019	4	SS	5/20/20	2.66	2.66	
		2020	1	WT	5/20/20	143.26	143.26	
		2020	1	SW	5/20/20	166.50	166.50	
		2020	1	WS	5/20/20	2.86	2.86	
		2020	1	SS	5/20/20	3.33	3.33	
		2020	2	WT	6/15/20	154.72	154.72	
		2020	2	SW	6/15/20	179.82	179.82	
		2020	2	WS	6/15/20	3.09	3.09	
		2020	2	SS	6/15/20	3.59	3.59	
PARCEL: 249 016					>TOTAL:	795.27	695.01	
2-25-001940-00	QUIROZ, LAZO. ANA	2020	1	SW	5/18/20	266.40	104.43	
205 HOWARD ST		2020	1	WS	5/18/20	4.58	4.58	
		2020	1	SS	5/18/20	5.32	5.32	
		2020	2	WT	6/15/20	252.13	252.13	
		2020	2	SW	6/15/20	293.04	293.04	
		2020	2	WS	6/15/20	5.04	5.04	
		2020	2	SS	6/15/20	5.86	5.86	
PARCEL: 249 023					>TOTAL:	832.37	670.40	
2-25-001960-00	GLORIA LEGACY, LLC	2020	2	SS	7/15/20	5.99	0.06	
207 HOWARD ST								
PARCEL: 249 024					>TOTAL:	5.99	0.06	
2-25-002000-00	MONROY, JOSE	2020	1	WS	4/23/20	8.13	4.75	
211 HOWARD ST		2020	1	SS	4/23/20	9.45	9.45	
		2020	2	WT	6/15/20	361.00	361.00	
		2020	2	SW	6/15/20	419.58	419.58	
		2020	2	WS	6/15/20	7.22	7.22	
		2020	2	SS	6/15/20	8.39	8.39	
PARCEL: 248 006					>TOTAL:	813.77	810.39	
2-25-002080-00	RUBEL, DEBI	2020	2	SS	7/22/20	2.66	2.08	
219 HOWARD ST								
PARCEL: 248 012					>TOTAL:	2.66	2.08	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

2-25-002100-00 221 HOWARD ST	OBADO, F. AND MACCONNACHIE, K	2019	4	WT	12/13/19	319.16	317.73	
		2019	4	SW	12/13/19	374.09	374.09	
		2019	4	WS	12/13/19	6.38	6.38	
		2019	4	SS	12/13/19	7.48	7.48	
		2020	1	WT	3/13/20	275.05	275.05	
		2020	1	SW	3/13/20	319.68	319.68	
		2020	1	WS	3/13/20	5.50	5.50	
		2020	1	SS	3/13/20	6.39	6.39	
		2020	2	WT	6/15/20	269.32	269.32	
		2020	2	SW	6/15/20	313.02	313.02	
		2020	2	WS	6/15/20	5.38	5.38	
		2020	2	SS	6/15/20	6.26	6.26	
PARCEL: 248 014				>TOTAL:		1,907.71	1,906.28	

2-25-002180-00 233 HOWARD ST	GALINDO, PEDRO	2020	2	WT	6/15/20	143.26	143.26	
		2020	2	SW	6/15/20	166.50	166.50	
		2020	2	WS	6/15/20	2.86	2.86	
		2020	2	SS	6/15/20	3.33	3.33	
PARCEL: 248 020				>TOTAL:		315.95	315.95	

2-25-002260-00 301 HOWARD ST	JOHNSON, MARGARET	2019	4	WT	12/17/19	54.07	49.98	
		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	114.61	114.61	
		2020	2	SW	6/15/20	133.20	133.20	
		2020	2	WS	6/15/20	2.29	2.29	
		2020	2	SS	6/15/20	2.66	2.66	
PARCEL: 246 015				>TOTAL:		498.98	494.89	

2-25-002280-00 303 HOWARD ST	ESATE OF ALEXANDRA DANILOVACH	2019	4	WT	12/17/19	54.07	50.06	
		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 246 017				>TOTAL:		372.60	368.59	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-25-002360-00	FIGUEROA, DAVID	2019	4	SW	7/14/20	450.17
311 HOWARD ST		2019	4	WS	7/14/20	7.68
		2019	4	SS	7/14/20	9.00
		2020	1	WT	7/14/20	212.02
		2020	1	SW	7/14/20	246.42
		2020	1	WS	7/14/20	4.24
		2020	1	SS	7/14/20	4.92
		2020	2	WT	6/15/20	355.27
		2020	2	SW	6/15/20	412.92
		2020	2	WS	6/15/20	7.10
		2020	2	SS	6/15/20	8.25
PARCEL: 246 023.02		>TOTAL:			1,717.99	1,567.85
2-25-002400-00	SLOTNICK, WARREN	2020	2	WT	6/15/20	57.31
14 GEORGES RD		2020	2	SW	6/15/20	66.60
		2020	2	WS	6/15/20	1.14
		2020	2	SS	6/15/20	1.33
PARCEL: 354 002.01		>TOTAL:			126.38	126.37
2-25-002460-00	D AND J SERVICES LLC	2020	1	WT	3/13/20	57.31
20 GEORGES RD		2020	1	SW	3/13/20	66.60
		2020	1	WS	3/13/20	1.14
		2020	1	SS	3/13/20	1.33
		2020	2	WT	6/15/20	57.31
		2020	2	SW	6/15/20	66.60
		2020	2	WS	6/15/20	1.14
		2020	2	SS	6/15/20	1.33
PARCEL: 354 005		>TOTAL:			252.76	252.76
2-25-002484-00	SHUKLA K, BHARGAV	2020	2	WS	7/24/20	2.63
30 GEORGES RD		2020	2	SS	7/24/20	3.06
PARCEL: 354 006		>TOTAL:			5.69	3.36
2-25-002500-00	EL ASMAR, LOUIS	2020	2	SS	7/21/20	1.33
34 GEORGES RD		>TOTAL:			1.33	1.01
PARCEL: 354 007.01		>TOTAL:			1.33	1.01
2-25-002600-00	FERRARI, LEON	2019	4	SS	1/21/20	1.26
46 GEORGES RD		2020	1	WT	3/13/20	57.31
		2020	1	SW	3/13/20	66.60
		2020	1	WS	3/13/20	1.14
		2020	1	SS	3/13/20	1.33
		2020	2	WT	6/15/20	114.61
		2020	2	SW	6/15/20	133.20
		2020	2	WS	6/15/20	2.29
		2020	2	SS	6/15/20	2.66

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 285			
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-				
PARCEL: 341 003.01					>TOTAL:	380.40	380.16	
2-25-002620-00	WELTON STREET, LLC	2020	2	WT	6/15/20	229.21	228.73	
58-60	GEORGES RD	2020	2	SW	6/15/20	266.40	266.40	
		2020	2	WS	6/15/20	4.58	4.58	
		2020	2	SS	6/15/20	5.32	5.32	
PARCEL: 348 001.01					>TOTAL:	505.51	505.03	
2-25-002640-00	LEVI, EYAL	2020	2	SS	6/29/20	5.46	0.01	
62	GEORGES RD							
PARCEL: 348 003.01					>TOTAL:	5.46	0.01	
2-25-002780-00	SANDHAM, SHAWN	2020	2	WT	7/13/20	108.88	108.34	
13	GEORGES RD	2020	2	SW	6/15/20	126.54	126.54	
		2020	2	WS	6/15/20	2.17	2.17	
		2020	2	SS	6/15/20	2.53	2.53	
PARCEL: 235 022					>TOTAL:	240.12	239.58	
2-25-002800-00	JULIL PROSPERTIES, LLC	2019	4	WT	12/13/19	1,141.48	1,141.48	
15	GEORGES RD	2019	4	SW	12/13/19	1,337.77	1,337.77	
		2019	4	WS	12/13/19	45.08	45.08	
		2019	4	SS	12/13/19	52.84	52.84	
		2020	1	WT	3/13/20	1,140.28	1,140.28	
		2020	1	SW	3/13/20	1,325.34	1,325.34	
		2020	1	WS	3/13/20	45.04	45.04	
		2020	1	SS	3/13/20	52.35	52.35	
		2020	2	WT	6/15/20	1,260.61	1,260.61	
		2020	2	SW	6/15/20	1,465.20	1,465.20	
		2020	2	WS	6/15/20	49.79	49.79	
		2020	2	SS	6/15/20	57.87	57.87	
PARCEL: 235 008					>TOTAL:	7,973.65	7,973.65	
2-25-002820-00	MUSHAILOV, A.	2019	4	WT	12/13/19	54.07	54.07	
19	GEORGES RD	2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	114.61	114.61	
		2020	2	SW	6/15/20	133.20	133.20	
		2020	2	WS	6/15/20	2.29	2.29	
		2020	2	SS	6/15/20	2.66	2.66	
PARCEL: 235 003.01					>TOTAL:	498.98	498.98	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE

- SERVICE LOCATION -	-NonRes-

2-25-002840-00 MUSHAILOV, ARKADY AND ELLA 23 GEORGES RD	2019	4	WT	12/13/19	530.15	530.15
	2019	4	SW	12/13/19	621.35	621.35
	2019	4	WS	12/13/19	10.60	10.60
	2019	4	SS	12/13/19	12.42	12.42
	2020	1	WT	3/13/20	687.61	687.61
	2020	1	SW	3/13/20	799.20	799.20
	2020	1	WS	3/13/20	13.75	13.75
	2020	1	SS	3/13/20	15.98	15.98
	2020	2	WT	6/15/20	498.52	498.52
	2020	2	SW	6/15/20	579.42	579.42
	2020	2	WS	6/15/20	9.97	9.97
	2020	2	SS	6/15/20	11.58	11.58
PARCEL: 235 003.01	>TOTAL:				3,790.55	3,790.55

2-25-002960-00 SAI AKSHAR LLC 47 GEORGES RD	2019	4	WT	12/13/19	227.19	227.19
	2019	4	SW	12/13/19	266.31	266.31
	2019	4	WS	12/13/19	4.54	4.54
	2019	4	SS	12/13/19	5.32	5.32
	2020	1	WT	3/13/20	223.48	223.48
	2020	1	SW	3/13/20	259.74	259.74
	2020	1	WS	3/13/20	4.46	4.46
	2020	1	SS	3/13/20	5.19	5.19
	2020	2	WT	6/15/20	223.48	223.48
	2020	2	SW	6/15/20	259.74	259.74
	2020	2	WS	6/15/20	4.46	4.46
	2020	2	SS	6/15/20	5.19	5.19
PARCEL: 255 003	>TOTAL:				1,489.10	1,489.10

2-25-003000-00 SAI HANUMANT, INC. 49-55 GEORGES RD	2019	4	WT	12/13/19	524.74	524.74
	2019	4	SW	12/13/19	615.01	615.01
	2019	4	WS	12/13/19	10.49	10.49
	2019	4	SS	12/13/19	12.30	12.30
	2020	1	WT	3/13/20	1,105.90	1,105.90
	2020	1	SW	3/13/20	1,285.38	1,285.38
	2020	1	WS	3/13/20	43.68	43.68
	2020	1	SS	3/13/20	50.77	50.77
	2020	2	WT	6/15/20	1,168.93	1,168.93
	2020	2	SW	6/15/20	1,358.64	1,358.64
	2020	2	WS	6/15/20	46.17	46.17
	2020	2	SS	6/15/20	53.66	53.66
PARCEL: 255 005.01	>TOTAL:				6,275.67	6,275.67

2-25-003040-00 JACQUEZ. J. & RODRIGUEZ R. 59 GEORGES RD	2020	2	WT	6/15/20	57.31	57.31
	2020	2	SW	6/15/20	66.60	66.60
	2020	2	WS	6/15/20	1.14	1.14
	2020	2	SS	6/15/20	1.33	1.33
PARCEL: 272 001.01	>TOTAL:				126.38	126.38

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-25-003160-00	CYLINDER HEAD WORLD	2020	1	WS	5/05/20	1.14	0.13	
125 GEORGES RD		2020	1	SS	5/05/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 292.01 002.02		>TOTAL:				128.85	127.84	
2-25-003180-00	MEREMDINO CONTRACTING INC	2020	2	SS	7/24/20	1.33	1.10	
127 GEORGES RD								
PARCEL: 292.01 002.03		>TOTAL:				1.33	1.10	
2-25-003340-00	COLLADO, ALY & GOMEZ, GABRIELA	2020	2	WS	7/27/20	4.69	0.61	
45 HAZELHURST ST		2020	2	SS	7/27/20	5.46	5.46	
PARCEL: 348 009.01		>TOTAL:				10.15	6.07	
2-25-003360-00	McGEE, JOHN	2019	4	SW	4/15/20	526.25	502.22	
43 HAZELHURST ST		2019	4	WS	4/15/20	8.98	8.98	
		2019	4	SS	4/15/20	10.52	10.52	
		2020	1	WT	3/13/20	366.73	366.73	
		2020	1	SW	3/13/20	426.24	426.24	
		2020	1	WS	3/13/20	7.33	7.33	
		2020	1	SS	3/13/20	8.52	8.52	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 348 011.01		>TOTAL:				1,480.95	1,456.92	
2-25-003430-00	BISTANY, JOSEPH	2020	1	SW	6/23/20	179.82	42.13	
29B HAZELHURST ST		2020	1	WS	6/23/20	3.09	3.09	
		2020	1	SS	6/23/20	3.59	3.59	
		2020	2	WT	6/15/20	246.40	246.40	
		2020	2	SW	6/15/20	286.38	286.38	
		2020	2	WS	6/15/20	4.92	4.92	
		2020	2	SS	6/15/20	5.72	5.72	
PARCEL: 348 017.01 C0002		>TOTAL:				729.92	592.23	
2-25-003460-00	EMANUEL, ISHMAEL	2020	2	SW	7/22/20	159.84	87.89	
21 HAZELHURST ST		2020	2	WS	7/22/20	2.75	2.75	
		2020	2	SS	7/22/20	3.19	3.19	
PARCEL: 348 022		>TOTAL:				165.78	93.83	
2-25-003480-00	FEDERAL NATIONAL ASSOC, NATION	2020	1	WT	3/13/20	57.31	57.31	
23 HAZELHURST ST		2020	1	SW	3/13/20	66.60	66.60	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	785.02	785.02	
		2020	2	SW	6/15/20	912.42	912.42	
		2020	2	WS	6/15/20	31.00	31.00	
		2020	2	SS	6/15/20	36.04	36.04	
PARCEL: 348 021		>TOTAL:				1,890.86	1,890.86	
2-25-003540-00	YANIRA MERCADO	2019	4	WT	12/13/19	54.07	54.07	
7 HAZELHURST ST		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 348 029		>TOTAL:				372.60	372.60	
2-25-003620-00	ORTHO DEVELOPMENT LLC	2020	2	WT	6/15/20	57.31	57.30	
8 RESERVOIR AV		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 344 010.01		>TOTAL:				126.38	126.37	
2-25-003660-00	ARMOUR, LINDA	2020	2	WT	6/15/20	57.31	57.18	
18 RESERVOIR AV		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 344 014.01		>TOTAL:				126.38	126.25	
2-25-003700-00	RAMIREZ, ADAM	2020	2	WT	6/15/20	114.61	114.61	
22 RESERVOIR AV		2020	2	SW	6/15/20	133.20	133.20	
		2020	2	WS	6/15/20	2.29	2.29	
		2020	2	SS	6/15/20	2.66	2.66	
PARCEL: 344 017.01		>TOTAL:				252.76	252.76	
2-25-003720-00	RODRIGUEZ, NISELSA	2020	1	WS	4/30/20	2.40	1.07	
38 RESERVOIR AV		2020	1	SS	4/30/20	2.79	2.79	
		2020	2	WT	6/15/20	74.50	74.50	
		2020	2	SW	6/15/20	86.58	86.58	
		2020	2	WS	6/15/20	1.49	1.49	
		2020	2	SS	6/15/20	1.73	1.73	
PARCEL: 343 001.01		>TOTAL:				169.49	168.16	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 289				
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-					
2-25-003740-00	SCOTT, WOODROW 40 RESERVOIR AV	2019	4	WT	12/17/19		54.07	53.75	
		2019	4	SW	12/13/19		63.43	63.43	
		2019	4	WS	12/13/19		1.08	1.08	
		2019	4	SS	12/13/19		1.26	1.26	
		2020	1	WT	3/13/20		57.31	57.31	
		2020	1	SW	3/13/20		66.60	66.60	
		2020	1	WS	3/13/20		1.14	1.14	
		2020	1	SS	3/13/20		1.33	1.33	
		2020	2	WT	6/15/20		57.31	57.31	
		2020	2	SW	6/15/20		66.60	66.60	
		2020	2	WS	6/15/20		1.14	1.14	
		2020	2	SS	6/15/20		1.33	1.33	
PARCEL: 343 003.01				>TOTAL:			372.60	372.28	
2-25-003780-00	SCHENCK, MOLITA 48 RESERVOIR AV	2020	2	WT	6/15/20		85.96	85.96	
		2020	2	SW	6/15/20		99.90	99.90	
		2020	2	WS	6/15/20		1.71	1.71	
		2020	2	SS	6/15/20		1.99	1.99	
PARCEL: 343 007				>TOTAL:			189.56	189.56	
2-25-003820-00	McMILLAN, HURDY 52 RESERVOIR AV	2020	1	SW	7/09/20		126.54	0.35	
		2020	1	WS	7/09/20		2.17	2.17	
		2020	1	SS	7/09/20		2.53	2.53	
		2020	2	WT	6/15/20		97.42	97.42	
		2020	2	SW	6/15/20		113.22	113.22	
		2020	2	WS	6/15/20		1.94	1.94	
		2020	2	SS	6/15/20		2.26	2.26	
PARCEL: 343 009				>TOTAL:			346.08	219.89	
2-25-003880-00	RESERVOIR AVE ASS LLC 60-66 RESERVOIR AV	2020	2	WT	6/15/20		595.93	595.93	
		2020	2	SW	6/15/20		692.64	692.64	
		2020	2	WS	6/15/20		11.91	11.91	
		2020	2	SS	6/15/20		13.85	13.85	
PARCEL: 343 012.01				>TOTAL:			1,314.33	1,314.33	
2-25-003920-00	GIBSON, MICHAEL 5 RESERVOIR AV	2020	2	SS	7/21/20		3.19	2.43	
		PARCEL: 341 042.01		>TOTAL:			3.19	2.43	
2-25-004120-00	SAMUEL SHEILA 67 RESERVOIR AV	2019	4	WT	12/13/19		108.17	108.17	
		2019	4	SW	12/13/19		126.83	126.83	
		2019	4	WS	12/13/19		2.16	2.16	
		2019	4	SS	12/13/19		2.53	2.53	
		2020	1	WT	3/13/20		108.88	108.88	
		2020	1	SW	3/13/20		126.54	126.54	
							2.17	2.17	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SS	3/13/20	2.53	2.53	
		2020	2	WT	6/15/20	97.42	97.42	
		2020	2	SW	6/15/20	113.22	113.22	
		2020	2	WS	6/15/20	1.94	1.94	
		2020	2	SS	6/15/20	2.26	2.26	
PARCEL: 341 072.01		>TOTAL:				694.65	694.65	
2-25-004180-00	DALY, ELVA K	2019	4	WT	12/13/19	54.07	54.07	
13 CONGER AV		2019	4	SW	12/13/19	63.43	63.43	
		2019	4	WS	12/13/19	1.08	1.08	
		2019	4	SS	12/13/19	1.26	1.26	
		2020	1	WT	3/13/20	57.31	57.31	
		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 345 012.01		>TOTAL:				372.60	372.60	
2-25-004270-00	HARRELL, PAMELA & ERNEST	2020	2	WT	6/15/20	74.50	74.50	
14 CONGER AV		2020	2	SW	6/15/20	86.58	86.58	
		2020	2	WS	6/15/20	1.49	1.49	
		2020	2	SS	6/15/20	1.73	1.73	
PARCEL: 344 029.01		>TOTAL:				164.30	164.30	
2-25-004400-00	DRAKEFAL, MAX & ROY & NICHOLE	2019	4	WT	12/13/19	243.42	243.42	
42 POWERS ST		2019	4	SW	12/13/19	285.33	285.33	
		2019	4	WS	12/13/19	4.86	4.86	
		2019	4	SS	12/13/19	5.70	5.70	
		2020	1	WT	3/13/20	532.90	532.90	
		2020	1	SW	3/13/20	619.38	619.38	
		2020	1	WS	3/13/20	10.65	10.65	
		2020	1	SS	3/13/20	12.38	12.38	
		2020	2	WT	6/15/20	257.86	257.86	
		2020	2	SW	6/15/20	299.70	299.70	
		2020	2	WS	6/15/20	5.15	5.15	
		2020	2	SS	6/15/20	5.99	5.99	
PARCEL: 251 035		>TOTAL:				2,283.32	2,283.32	
2-25-004580-00	SANTANA PEDRO	2020	1	WT	3/13/20	212.02	212.02	
200 POWERS ST		2020	1	SW	3/13/20	246.42	246.42	
		2020	1	WS	3/13/20	4.24	4.24	
		2020	1	SS	3/13/20	4.92	4.92	
		2020	2	WT	6/15/20	464.14	464.14	
		2020	2	SW	6/15/20	539.46	539.46	
		2020	2	WS	6/15/20	9.28	9.28	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-	DUE FROM	BILLED	BALANCE	
PARCEL: 249 027		2020 2 SS	6/15/20	10.78	10.78
		>TOTAL:		1,491.26	1,491.26
2-25-004660-00 MANZANARES, LEONOR		2020 2 SS	7/20/20	2.39	1.25
214 POWERS ST					
PARCEL: 248 001		>TOTAL:		2.39	1.25
2-25-004800-00 PARBOO, BOODWAH		2019 4 WS	5/04/20	3.13	1.45
230 POWERS ST		2019 4 SS	5/04/20	3.67	3.67
		2020 1 WT	5/04/20	137.53	137.53
		2020 1 SW	5/04/20	159.84	159.84
		2020 1 WS	5/04/20	2.75	2.75
		2020 1 SS	5/04/20	3.19	3.19
		2020 2 WT	6/15/20	154.72	154.72
		2020 2 SW	6/15/20	179.82	179.82
		2020 2 WS	6/15/20	3.09	3.09
		2020 2 SS	6/15/20	3.59	3.59
PARCEL: 248 033		>TOTAL:		651.33	649.65
2-25-004900-00 FERNANDEZ, MARIA		2020 1 WS	5/22/20	3.78	2.01
248 POWERS ST		2020 1 SS	5/22/20	4.39	4.39
		2020 2 WT	6/15/20	57.31	57.31
		2020 2 SW	6/15/20	66.60	66.60
		2020 2 WS	6/15/20	1.14	1.14
		2020 2 SS	6/15/20	1.33	1.33
PARCEL: 247 020		>TOTAL:		134.55	132.78
2-25-004920-00 BOYD, CLEOPHUS		2020 2 SS	7/27/20	3.06	2.71
250 POWERS ST					
PARCEL: 247 019		>TOTAL:		3.06	2.71
2-25-005040-00 MEDINA WIFREDO		2020 2 SS	7/21/20	3.72	2.83
264 POWERS ST					
PARCEL: 246 044		>TOTAL:		3.72	2.83
2-25-005060-00 NUNEZ, F & SANDOVAL, P		2020 2 WT	6/15/20	114.61	114.61
266 POWERS ST		2020 2 SW	6/15/20	133.20	133.20
		2020 2 WS	6/15/20	2.29	2.29
		2020 2 SS	6/15/20	2.66	2.66
PARCEL: 246 043		>TOTAL:		252.76	252.76
2-25-005100-00 HICKS, MILTON C		2020 2 SS	7/29/20	4.52	3.88
270 POWERS ST					
PARCEL: 246 040		>TOTAL:		4.52	3.88

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-25-005120-00	JORDAN, CLARA, SUSAN, LIZ	2019	4	SW	6/09/20	76.11
272 POWERS ST		2019	4	WS	6/09/20	1.29
		2019	4	SS	6/09/20	1.52
		2020	1	WT	6/09/20	80.23
		2020	1	SW	6/09/20	93.24
		2020	1	WS	6/09/20	1.60
		2020	1	SS	6/09/20	1.86
		2020	2	WT	6/15/20	63.04
		2020	2	SW	6/15/20	73.26
		2020	2	WS	6/15/20	1.26
		2020	2	SS	6/15/20	1.46
PARCEL: 246 039		>TOTAL:			394.87	318.77
2-25-005140-00	VELEZ, ALBERTO	2020	2	SS	7/21/20	2.53
274 POWERS ST		>TOTAL:			2.53	1.92
PARCEL: 246 038		>TOTAL:			2.53	1.92
2-25-005160-00	LOPEZ, JOSE & DIAZ JUANA	2020	1	SS	5/26/20	1.59
276 POWERS ST		2020	2	WT	6/15/20	229.21
		2020	2	SW	6/15/20	266.40
		2020	2	WS	6/15/20	4.58
		2020	2	SS	6/15/20	5.32
PARCEL: 246 037		>TOTAL:			507.10	505.73
2-25-005180-00	MOREANO JORGE	2020	2	SW	7/07/20	226.44
278 POWERS ST		2020	2	WS	6/15/20	3.89
		2020	2	SS	6/15/20	4.52
PARCEL: 246 035		>TOTAL:			234.85	10.89
2-25-005200-00	JAQUES, RITA	2020	2	WT	7/30/20	143.26
280 POWERS ST		2020	2	SW	7/30/20	166.50
		2020	2	WS	7/30/20	2.86
		2020	2	SS	7/30/20	3.33
PARCEL: 246 033.01		>TOTAL:			315.95	305.62
2-25-005220-00	BEZARES, AIDA ISRAEL	2020	1	SS	6/30/20	1.59
282 POWERS ST		2020	2	WT	6/15/20	412.57
		2020	2	SW	6/15/20	479.52
		2020	2	WS	6/15/20	8.25
		2020	2	SS	6/15/20	9.59
PARCEL: 246 031.01		>TOTAL:			911.52	909.99
2-25-005240-00	FASANO, PATRICK	2020	2	SS	7/06/20	11.98
284 POWERS ST		>TOTAL:			11.98	1.39
PARCEL: 246 030.01		>TOTAL:			11.98	1.39

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-25-005256-00	EDUVIJES ACOSTA	2020	2	WT	6/15/20	57.31
13 POWERS ST		2020	2	SW	6/15/20	66.60
		2020	2	WS	6/15/20	1.14
		2020	2	SS	6/15/20	1.33
PARCEL: 235 009.01		>TOTAL:			126.38	126.38
2-25-005260-00	PE PROPERTES LLC	2020	2	SS	7/06/20	42.09
286 POWERS ST						8.93
PARCEL: 246 026.01		>TOTAL:			42.09	8.93
2-25-005280-00	EAGLE A C	2020	2	WT	6/15/20	57.31
27 POWERS ST		2020	2	SW	6/15/20	66.60
		2020	2	WS	6/15/20	1.14
		2020	2	SS	6/15/20	1.33
PARCEL: 235 011.01		>TOTAL:			126.38	126.38
2-25-005340-00	BROKAW, JOHN S	2020	2	SW	6/18/20	166.50
47 POWERS ST		2020	2	WS	6/15/20	2.86
		2020	2	SS	6/15/20	3.33
PARCEL: 236 014.01		>TOTAL:			172.69	9.07
2-25-005360-00	SMITH CHERYL	2020	1	WT	3/13/20	189.10
49 POWERS ST		2020	1	SW	3/13/20	219.78
		2020	1	WS	3/13/20	3.78
		2020	1	SS	3/13/20	4.39
		2020	2	WT	6/15/20	177.64
		2020	2	SW	6/15/20	206.46
		2020	2	WS	6/15/20	3.55
		2020	2	SS	6/15/20	4.12
PARCEL: 236 016		>TOTAL:			808.82	805.45
2-25-005380-00	SMITH, RAYMOMD	2020	2	SW	7/24/20	159.84
51 POWERS ST		2020	2	WS	7/21/20	2.75
		2020	2	SS	7/21/20	3.19
PARCEL: 236 017.01		>TOTAL:			165.78	120.74
2-25-005400-00	GLOBAL INVESTORS, INC	2020	2	SW	6/23/20	199.80
53 POWERS ST		2020	2	WS	6/15/20	3.43
		2020	2	SS	6/15/20	3.99
PARCEL: 236 019.01		>TOTAL:			207.22	8.14
2-25-005480-00	FLORES M., ZEYDA O.	2019	4	WT	12/13/19	91.94
215 POWERS ST		2019	4	SW	12/13/19	107.81
		2019	4	WS	12/13/19	1.83

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 294
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
		2019	4	SS	12/13/19	2.15	2.15
		2020	1	WT	3/13/20	63.04	63.04
		2020	1	SW	3/13/20	73.26	73.26
		2020	1	WS	3/13/20	1.26	1.26
		2020	1	SS	3/13/20	1.46	1.46
		2020	2	WT	6/15/20	57.31	57.31
		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 239 008		>TOTAL:				469.13	469.13
2-25-005500-00	217 POWERS LLC	2020	2	WS	6/30/20	4.58	2.49
	217 POWERS ST	2020	2	SS	6/15/20	5.32	5.32
PARCEL: 239 009		>TOTAL:				9.90	7.81
2-25-005520-00	FORD, KENNETH	2020	2	SW	7/02/20	439.56	0.14
	219 POWERS ST	2020	2	WS	6/15/20	7.56	7.56
		2020	2	SS	6/15/20	8.79	8.79
PARCEL: 239 010.01		>TOTAL:				455.91	16.49
2-25-005540-00	BROWN, FRANKLIN	2020	2	SS	7/14/20	4.92	1.55
	223 POWERS ST	>TOTAL:				4.92	1.55
PARCEL: 239 012		>TOTAL:				4.92	1.55
2-25-005600-00	PEGUERO, JUAN	2020	2	SS	7/13/20	7.85	0.02
	231 POWERS ST	>TOTAL:				7.85	0.02
PARCEL: 239 017.01		>TOTAL:				7.85	0.02
2-25-005640-00	SALSA GROUP, LLC	2019	4	WT	12/13/19	54.07	54.07
	255 POWERS ST	2019	4	SW	12/13/19	63.43	63.43
		2019	4	MS FM	11/21/19	240.00	239.69
		2019	4	WS	12/13/19	1.08	1.08
		2019	4	SS	12/13/19	1.26	1.26
		2020	1	WT	3/13/20	57.31	57.31
		2020	1	SW	3/13/20	66.60	66.60
		2020	1	WS	3/13/20	1.14	1.14
		2020	1	SS	3/13/20	1.33	1.33
		2020	2	WT	6/15/20	57.31	57.31
		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 240 014.01		>TOTAL:				612.60	612.29
2-25-005660-00	MARIANO, DANIEL	2020	2	SS	7/13/20	2.39	0.32
	257 POWERS ST	>TOTAL:				2.39	0.32
PARCEL: 240 016		>TOTAL:				2.39	0.32

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
2-25-005760-00	APARICO-QUIROZ, JOSE LUIS	2020	2 SW	7/15/20	199.80	2.52
267 POWERS ST		2020	2 WS	6/15/20	3.43	3.43
		2020	2 SS	6/15/20	3.99	3.99
PARCEL: 240 023			>TOTAL:		207.22	9.94
2-25-005800-00	AGUIRRE, OSCAR	2020	2 SW	7/07/20	126.54	0.75
271 POWERS ST		2020	2 WS	6/15/20	2.17	2.17
		2020	2 SS	6/15/20	2.53	2.53
PARCEL: 240 026			>TOTAL:		131.24	5.45
2-25-005820-00	WILLIAMS, SUSIE	2020	2 SW	7/14/20	106.56	2.83
273 POWERS ST		2020	2 WS	6/15/20	1.83	1.83
		2020	2 SS	6/15/20	2.13	2.13
PARCEL: 240 027			>TOTAL:		110.52	6.79
2-25-005840-00	GOMEZ, R. ANA	2020	2 WS	7/13/20	2.06	1.65
289 POWERS ST		2020	2 SS	6/15/20	2.39	2.39
PARCEL: 241 009			>TOTAL:		4.45	4.04
2-25-005860-00	291 POWER ST LAND TRUST	2019	4 WT	12/13/19	102.76	101.57
291 POWERS ST		2019	4 SW	12/13/19	120.49	120.49
		2019	4 WS	12/13/19	2.05	2.05
		2019	4 SS	12/13/19	2.40	2.40
		2020	1 WT	3/13/20	160.45	160.45
		2020	1 SW	3/13/20	186.48	186.48
		2020	1 WS	3/13/20	3.20	3.20
		2020	1 SS	3/13/20	3.72	3.72
		2020	2 WT	6/15/20	177.64	177.64
		2020	2 SW	6/15/20	206.46	206.46
		2020	2 WS	6/15/20	3.55	3.55
		2020	2 SS	6/15/20	4.12	4.12
PARCEL: 241 010			>TOTAL:		973.32	972.13
2-25-005920-00	FENG YU	2020	2 SW	7/17/20	386.28	7.04
303 POWERS ST		2020	2 WS	6/15/20	6.64	6.64
		2020	2 SS	6/15/20	7.72	7.72
PARCEL: 241 015.01			>TOTAL:		400.64	21.40
2-26-000020-00	DRAYTON, HARVEY	2020	2 WT	6/15/20	57.31	53.53
2 DELAVAN ST		2020	2 SW	6/15/20	66.60	66.60
		2020	2 WS	6/15/20	1.14	1.14
		2020	2 SS	6/15/20	1.33	1.33
PARCEL: 233 001.01			>TOTAL:		126.38	122.60

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
2-26-000060-00	SCHLANK, ELEANOR	2020	2	WT	6/15/20	361.05	361.05	
8 DELAVAN ST		2020	2	SW	6/15/20	419.58	419.58	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 233 037.01		>TOTAL:				783.10	783.10	
2-26-000240-00	GROVE, ALLISON	2020	2	WT	6/15/20	252.13	249.91	
54 DELAVAN ST		2020	2	SW	6/15/20	293.04	293.04	
		2020	2	WS	6/15/20	5.04	5.04	
		2020	2	SS	6/15/20	5.86	5.86	
PARCEL: 232 034.01		>TOTAL:				556.07	553.85	
2-26-000280-00	BAUTISTA, BERTA L.	2020	2	WT	6/15/20	57.31	57.31	
60 DELAVAN ST		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 232 031		>TOTAL:				126.38	126.38	
2-26-000440-00	MOLINA, ELADIO	2020	1	SW	5/11/20	352.98	169.69	
146 DELAVAN ST		2020	1	WS	5/11/20	6.07	6.07	
		2020	1	SS	5/11/20	7.05	7.05	
		2020	2	WT	6/15/20	361.00	361.00	
		2020	2	SW	6/15/20	419.58	419.58	
		2020	2	WS	6/15/20	7.22	7.22	
		2020	2	SS	6/15/20	8.39	8.39	
PARCEL: 230 031.01		>TOTAL:				1,162.29	979.00	
2-26-000480-00	GBOGI, EMMANUEL	2019	4	WT	12/13/19	97.35	97.35	
154 DELAVAN ST		2019	4	SW	12/13/19	114.15	114.15	
		2019	4	WS	12/13/19	1.94	1.94	
		2019	4	SS	12/13/19	2.28	2.28	
		2020	1	WT	3/13/20	240.67	240.67	
		2020	1	SW	3/13/20	279.72	279.72	
		2020	1	WS	3/13/20	4.81	4.81	
		2020	1	SS	3/13/20	5.59	5.59	
		2020	2	WT	6/15/20	297.97	297.97	
		2020	2	SW	6/15/20	346.32	346.32	
		2020	2	WS	6/15/20	5.95	5.95	
		2020	2	SS	6/15/20	6.92	6.92	
PARCEL: 230 027.01		>TOTAL:				1,403.67	1,403.67	
2-26-000600-00	HENRY LOPEZ	2020	2	SS	7/27/20	7.72	7.46	
186 DELAVAN ST								
PARCEL: 229 024.02		>TOTAL:				7.72	7.46	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-26-000700-00	CHEN, YAOFENG & MENGLING	2020	2	WT	6/15/20	309.43
	246 DELAVAN ST	2020	2	SW	6/15/20	359.64
		2020	2	WS	6/15/20	6.18
		2020	2	SS	6/15/20	7.19
PARCEL: 227 043.01		>TOTAL:				682.44
						676.62
2-26-000760-00	FULLER, J.R.-THOMAS, R.M	2020	2	WT	6/15/20	57.31
	254 DELAVAN ST	2020	2	SW	6/15/20	66.60
		2020	2	WS	6/15/20	1.14
		2020	2	SS	6/15/20	1.33
PARCEL: 227 039		>TOTAL:				126.38
						126.38
2-26-000800-00	MAYGOO, B. & H.	2020	2	WT	6/15/20	57.31
	258 DELAVAN ST	2020	2	SW	6/15/20	66.60
		2020	2	WS	6/15/20	1.14
		2020	2	SS	6/15/20	1.33
PARCEL: 227 037		>TOTAL:				126.38
						126.38
2-26-000900-00	SEVILLA, SANTOS	2020	1	SS	6/16/20	2.53
	276 DELAVAN ST	2020	2	WT	6/15/20	120.34
		2020	2	SW	6/15/20	139.86
		2020	2	WS	6/15/20	2.40
		2020	2	SS	6/15/20	2.79
PARCEL: 227 030		>TOTAL:				267.92
						265.76
2-26-000940-00	MERCADO, MANUAL & SHIRLEY	2019	4	WT	12/13/19	524.74
	282 DELAVAN ST	2019	4	SW	12/13/19	615.01
		2019	4	WS	12/13/19	10.49
		2019	4	SS	12/13/19	12.30
		2020	1	WT	3/13/20	504.25
		2020	1	SW	3/13/20	586.08
		2020	1	WS	3/13/20	10.08
		2020	1	SS	3/13/20	11.72
		2020	2	WT	6/15/20	573.01
		2020	2	SW	6/15/20	666.00
		2020	2	WS	6/15/20	11.46
		2020	2	SS	6/15/20	13.32
PARCEL: 226 043.01		>TOTAL:				3,538.46
						3,514.69
2-26-000980-00	SOLANO NORBERTA	2020	2	SS	7/29/20	3.72
	290 DELAVAN ST					
PARCEL: 226 040.01		>TOTAL:				3.72
						3.45
2-26-001060-00	JOSE M. URVINA MOROCHO	2020	2	SS	7/20/20	8.52
	348 DELAVAN ST					

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -		-NonRes-			BILLED	BALANCE
PARCEL: 225 030.01		>TOTAL:			8.52	6.30
2-26-001180-00	DRAGO, JOHN	2020	1	SS	3/31/20	0.31
384 DELAVAN ST		2020	2	WT	6/15/20	114.62
		2020	2	SW	6/15/20	133.20
		2020	2	MS FR	3/23/20	30.00
		2020	2	WS	6/15/20	1.14
		2020	2	SS	6/15/20	1.33
PARCEL: 224 043		>TOTAL:			283.62	280.60
2-26-001280-00	ESTANISLAU, YOLANDA	2020	2	WT	6/15/20	28.72
398 DELAVAN ST		2020	2	SW	6/15/20	53.58
		2020	2	WS	6/15/20	3.09
		2020	2	SS	6/15/20	3.59
PARCEL: 224 037		>TOTAL:			341.22	88.98
2-26-001300-00	COLON, MARIANO & CARMEN	2019	3	SW	12/10/19	17.58
400 DELAVAN ST		2019	3	WS	12/10/19	4.86
		2019	3	SS	12/10/19	5.70
		2019	4	WT	12/13/19	449.00
		2019	4	SW	12/13/19	526.25
		2019	4	WS	12/13/19	8.98
		2019	4	SS	12/13/19	10.52
		2020	1	WT	3/13/20	252.13
		2020	1	SW	3/13/20	293.04
		2020	1	WS	3/13/20	5.04
		2020	1	SS	3/13/20	5.86
		2020	2	WT	6/15/20	297.97
		2020	2	SW	6/15/20	346.32
		2020	2	WS	6/15/20	5.95
		2020	2	SS	6/15/20	6.92
PARCEL: 224 035		>TOTAL:			2,503.87	2,236.12
2-26-001380-00	GROSS, DAVID	2020	2	WT	6/15/20	137.53
15 DELAVAN ST		2020	2	SW	6/15/20	159.84
		2020	2	WS	6/15/20	2.75
		2020	2	SS	6/15/20	3.19
PARCEL: 214 012		>TOTAL:			303.31	303.31
2-26-001440-00	KLIEWE, JASON	2020	2	SS	6/23/20	0.22
27 DELAVAN ST						
PARCEL: 214 016		>TOTAL:			1.59	0.22
2-26-001500-00	RANA, JANICE	2020	1	WT	6/02/20	21.27
39 DELAVAN ST		2020	1	SW	6/02/20	166.50
		2020	1	WS	6/02/20	2.86

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SS	6/02/20	3.33	3.33	
		2020	2	WT	6/15/20	137.53	137.53	
		2020	2	SW	6/15/20	159.84	159.84	
		2020	2	WS	6/15/20	2.75	2.75	
		2020	2	SS	6/15/20	3.19	3.19	
PARCEL: 214 021.01		>TOTAL:				619.26	497.27	
2-26-001540-00	GERGES, ROGER	2019	4	WT	12/13/19	254.24	254.24	
43 DELAVAN ST		2019	4	SW	12/13/19	298.01	298.01	
		2019	4	WS	12/13/19	5.08	5.08	
		2019	4	SS	12/13/19	5.96	5.96	
		2020	1	WT	3/13/20	217.75	217.75	
		2020	1	SW	3/13/20	253.08	253.08	
		2020	1	WS	3/13/20	4.35	4.35	
		2020	1	SS	3/13/20	5.06	5.06	
		2020	2	WT	6/15/20	252.13	252.13	
		2020	2	SW	6/15/20	293.04	293.04	
		2020	2	WS	6/15/20	5.04	5.04	
		2020	2	SS	6/15/20	5.86	5.86	
PARCEL: 214 024		>TOTAL:				1,599.60	1,599.60	
2-26-001620-00	CARTER, JOSEPH L	2020	2	WT	6/15/20	57.31	57.31	
57 DELAVAN ST		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 215 011.01		>TOTAL:				126.38	126.38	
2-26-001680-00	77 ALEXANDRIA, LLC	2020	1	WT	4/07/20	57.31	30.19	
75 DELAVAN ST		2020	1	SW	3/13/20	66.60	66.60	
		2020	1	WS	3/13/20	1.14	1.14	
		2020	1	SS	3/13/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 215 015		>TOTAL:				252.76	225.64	
2-26-001700-00	BRYANT, A & T	2020	1	WS	5/05/20	1.14	0.53	
77 DELAVAN ST		2020	1	SS	5/05/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 215 016		>TOTAL:				128.85	128.24	
2-26-001780-00	GONZALEZ, ARTURO	2020	2	WT	6/15/20	194.83	186.85	
95 DELAVAN ST		2020	2	SW	6/15/20	226.44	226.44	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
		2020	2 WS	6/15/20	3.89	3.89	
		2020	2 SS	6/15/20	4.52	4.52	
	PARCEL: 216 012	>TOTAL:			429.68	421.70	
2-26-001810-00	AWAD, GRANT & SAMIA	2020	2 SS	7/17/20	7.59	0.01	
	99 DELAVAN ST	>TOTAL:			7.59	0.01	
	PARCEL: 216 013.01						
2-26-001900-00	BLAS, J. JUSTO	2019	3 WS	10/02/19	1.40	0.06	
	111 DELAVAN ST	2019	3 SS	9/13/19	1.64	1.64	
		2019	4 WT	12/13/19	108.14	108.14	
		2019	4 SW	12/13/19	126.86	126.86	
		2019	4 MS FR	9/27/19	30.00	30.00	
		2019	4 WS	12/13/19	1.08	1.08	
		2019	4 SS	12/13/19	1.26	1.26	
		2020	1 WT	3/13/20	492.79	492.79	
		2020	1 SW	3/13/20	572.76	572.76	
		2020	1 WS	3/13/20	9.85	9.85	
		2020	1 SS	3/13/20	11.45	11.45	
		2020	2 WT	6/15/20	429.76	429.76	
		2020	2 SW	6/15/20	499.50	499.50	
		2020	2 WS	6/15/20	8.59	8.59	
		2020	2 SS	6/15/20	9.99	9.99	
	PARCEL: 216 020	>TOTAL:			2,305.07	2,303.73	
2-26-002060-00	GOSPEL CHURCH OF THE 1ST BORN	2020	2 SS	7/24/20	1.33	1.10	
	177 DELAVAN ST	>TOTAL:			1.33	1.10	
	PARCEL: 218 011.01						
2-26-002100-00	BELTRAN, FERNANDO	2020	2 WT	7/14/20	108.88	105.47	
	193 DELAVAN ST	2020	2 SW	6/15/20	126.54	126.54	
		2020	2 WS	6/15/20	2.17	2.17	
		2020	2 SS	6/15/20	2.53	2.53	
	PARCEL: 218 018	>TOTAL:			240.12	236.71	
2-26-002120-00	MARTENS, PETER	2020	2 SS	7/28/20	1.33	1.21	
	245-247 DELAVAN ST	>TOTAL:			1.33	1.21	
	PARCEL: 220 011						
2-26-002140-00	MARTENS, PETER	2020	2 SS	7/28/20	5.72	5.19	
	249 DELAVAN ST	>TOTAL:			5.72	5.19	
	PARCEL: 220 012.01						
2-26-002200-00	DOVER, FRANK	2019	4 WT	12/13/19	118.99	118.99	
	259 DELAVAN ST	2019	4 SW	12/13/19	139.51	139.51	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2019	4	WS	12/13/19	2.37	2.37	
		2019	4	SS	12/13/19	2.79	2.79	
		2020	1	WT	3/13/20	114.61	114.61	
		2020	1	SW	3/13/20	133.20	133.20	
		2020	1	WS	3/13/20	2.29	2.29	
		2020	1	SS	3/13/20	2.66	2.66	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 220 017		>TOTAL:				642.80	642.80	
2-26-002240-00	BROWN, B. & SIMS, T.	2020	1	WT	3/13/20	63.04	63.04	
263 DELAVAN ST		2020	1	SW	3/13/20	73.26	73.26	
		2020	1	WS	3/13/20	1.26	1.26	
		2020	1	SS	3/13/20	1.46	1.46	
		2020	2	WT	6/15/20	103.15	103.15	
		2020	2	SW	6/15/20	119.88	119.88	
		2020	2	WS	6/15/20	2.06	2.06	
		2020	2	SS	6/15/20	2.39	2.39	
PARCEL: 220 019		>TOTAL:				366.50	366.50	
2-26-002400-00	VUK, ZELJKO	2020	2	SS	7/21/20	1.33	1.01	
369 DELAVAN ST		>TOTAL:				1.33	1.01	
PARCEL: 223 008.01		>TOTAL:				1.33	1.01	
2-26-002420-00	ELGENDY, A M	2020	1	SS	4/21/20	7.72	6.22	
371 DELAVAN ST		2020	2	WT	6/15/20	401.11	401.11	
		2020	2	SW	6/15/20	466.20	466.20	
		2020	2	WS	6/15/20	8.02	8.02	
		2020	2	SS	6/15/20	9.32	9.32	
PARCEL: 223 009		>TOTAL:				892.37	890.87	
2-26-002580-00	ELGENDY, ABDEL M	2020	1	WS	4/22/20	3.43	0.24	
391 DELAVAN ST		2020	1	SS	4/22/20	3.99	3.99	
		2020	2	WT	6/15/20	189.10	189.10	
		2020	2	SW	6/15/20	219.78	219.78	
		2020	2	WS	6/15/20	3.78	3.78	
		2020	2	SS	6/15/20	4.39	4.39	
PARCEL: 223 020		>TOTAL:				424.47	421.28	
2-26-002600-00	ELGENDY, ABDEL	2020	1	SS	4/21/20	3.59	2.90	
393 DELAVAN ST		2020	2	WT	6/15/20	183.37	183.37	
		2020	2	SW	6/15/20	213.12	213.12	
		2020	2	WS	6/15/20	3.66	3.66	
		2020	2	SS	6/15/20	4.26	4.26	
PARCEL: 223 021		>TOTAL:				408.00	407.31	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020			PAGE 302
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
2-26-002620-00	LAINEZ, ROGER & OLGA 395 DELAVAN ST	2020	1 SS	5/07/20	4.52	0.20	
		2020	2 WT	6/15/20	171.91	171.91	
		2020	2 SW	6/15/20	199.80	199.80	
		2020	2 WS	6/15/20	3.43	3.43	
		2020	2 SS	6/15/20	3.99	3.99	
PARCEL: 223 022.01		>TOTAL:			383.65	379.33	
2-26-002680-00	BEAN MARK A./GIBBS KATHRYN A. 10 SANDFORD ST	2020	1 SS	4/17/20	4.52	3.24	
		2020	2 WT	6/15/20	515.71	515.71	
		2020	2 SW	6/15/20	599.40	599.40	
		2020	2 WS	6/15/20	10.31	10.31	
		2020	2 SS	6/15/20	11.98	11.98	
PARCEL: 234 014.01		>TOTAL:			1,141.92	1,140.64	
2-26-002700-00	ZACHERY, CLYDE 32 SANDFORD ST	2020	2 SS	7/23/20	2.79	2.16	
		>TOTAL:			2.79	2.16	
2-26-002720-00	FAN, KECEN 40 SANDFORD ST	2020	2 WT	6/25/20	63.04	62.14	
		2020	2 SW	6/15/20	73.26	73.26	
		2020	2 WS	6/15/20	1.26	1.26	
		2020	2 SS	6/15/20	1.46	1.46	
PARCEL: 234 013		>TOTAL:			139.02	138.12	
2-26-002800-00	REYES-RODRIGUEZ, RAFAELA 92 SANDFORD ST	2020	1 WT	3/13/20	57.31	57.31	
		2020	1 SW	3/13/20	66.60	66.60	
		2020	1 WS	3/13/20	1.14	1.14	
		2020	1 SS	3/13/20	1.33	1.33	
		2020	2 WT	6/15/20	57.31	57.31	
		2020	2 SW	6/15/20	66.60	66.60	
		2020	2 WS	6/15/20	1.14	1.14	
		2020	2 SS	6/15/20	1.33	1.33	
PARCEL: 236 037		>TOTAL:			252.76	252.76	
2-26-002810-00	94 SANDFORD ST LLC 94 SANDFORD ST	2020	2 WT	6/15/20	57.31	57.31	
		2020	2 SW	6/15/20	66.60	66.60	
		2020	2 WS	6/15/20	1.14	1.14	
		2020	2 SS	6/15/20	1.33	1.33	
PARCEL: 236 035.01		>TOTAL:			126.38	126.38	
2-26-003100-00	DANIELS, JOHN 208 SANDFORD ST	2020	2 WT	6/15/20	57.31	57.31	
		2020	2 SW	6/15/20	66.60	66.60	
		2020	2 WS	6/15/20	1.14	1.14	
		2020	2 SS	6/15/20	1.33	1.33	
PARCEL: 239 001.01		>TOTAL:			126.38	126.38	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 303
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
2-26-003120-00	DANIELS, JOHN	2020	2	WT	6/15/20	57.31
210 SANDFORD ST		2020	2	SW	6/15/20	66.60
		2020	2	WS	6/15/20	1.14
		2020	2	SS	6/15/20	1.33
PARCEL: 239 001.01		>TOTAL:			126.38	126.38
2-26-003180-00	CHEDID, ELIE	2020	2	WS	7/29/20	5.73
218 SANDFORD ST		2020	2	SS	7/29/20	6.66
PARCEL: 239 034.01		>TOTAL:			12.39	7.18
2-26-003200-00	CHEDID, ELIE	2020	2	WS	7/29/20	2.75
220 SANDFORD ST		2020	2	SS	7/29/20	3.19
PARCEL: 239 034.01		>TOTAL:			5.94	4.27
2-26-003280-00	REYES, MERCEDES	2020	2	SS	7/21/20	5.19
262 SANDFORD ST		>TOTAL:			5.19	4.83
2-26-003300-00	SPENCE, CARLOTTA	2019	4	SW	4/08/20	114.15
264 SANDFORD ST		2019	4	WS	4/08/20	1.94
		2019	4	SS	4/08/20	2.28
		2020	1	WT	3/13/20	91.69
		2020	1	SW	3/13/20	106.56
		2020	1	WS	3/13/20	1.83
		2020	1	SS	3/13/20	2.13
		2020	2	WT	6/15/20	91.69
		2020	2	SW	6/15/20	106.56
		2020	2	WS	6/15/20	1.83
		2020	2	SS	6/15/20	2.13
PARCEL: 240 039		>TOTAL:			522.79	409.94
2-26-003320-00	RAMJIAWAN, RAMESH	2020	2	WT	6/15/20	355.27
266 SANDFORD ST		2020	2	SW	6/15/20	412.92
		2020	2	WS	6/15/20	7.10
		2020	2	SS	6/15/20	8.25
PARCEL: 240 038		>TOTAL:			783.54	157.34
2-26-003420-00	TORRES, MARIA	2020	2	SS	7/23/20	3.72
278 SANDFORD ST		>TOTAL:			3.72	2.98
PARCEL: 240 032		>TOTAL:			3.72	2.98
2-26-003500-00	PEREZ BEATRIZ	2020	1	WT	3/13/20	160.45
302 SANDFORD ST		2020	1	SW	3/13/20	186.48
		2020	1	WS	3/13/20	3.20

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-						
		2020	1	SS	3/13/20	3.72	3.72	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 241 038		>TOTAL:				480.23	480.23	
2-26-003636-00	RRSJ ASSOCIATES LLC	2019	4	WS	4/29/20	1.08	0.07	
392 SANDFORD ST		2019	4	SS	4/29/20	1.26	1.26	
		2020	1	WT	4/29/20	57.31	57.31	
		2020	1	SW	4/29/20	66.60	66.60	
		2020	1	WS	4/29/20	1.14	1.14	
		2020	1	SS	4/29/20	1.33	1.33	
		2020	2	WT	6/15/20	57.31	57.31	
		2020	2	SW	6/15/20	66.60	66.60	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	
PARCEL: 243 011.01		>TOTAL:				255.10	254.09	
2-26-003640-00	STEIGLER, GREGORY	2020	2	SS	7/24/20	9.19	7.75	
394-396 SANDFORD ST		>TOTAL:				9.19	7.75	
PARCEL: 243 008.01		>TOTAL:				9.19	7.75	
2-26-003660-00	STEIGLER, GERGORY	2020	2	SS	7/24/20	4.92	4.11	
400 SANDFORD ST		>TOTAL:				4.92	4.11	
PARCEL: 243 007		>TOTAL:				4.92	4.11	
2-26-003680-00	DIAZ, P & MARMOLEJOS, M	2020	2	WT	6/18/20	137.53	72.83	
402 SANDFORD ST		2020	2	SW	6/15/20	159.84	159.84	
		2020	2	WS	6/15/20	2.75	2.75	
		2020	2	SS	6/15/20	3.19	3.19	
PARCEL: 243 006		>TOTAL:				303.31	238.61	
2-26-003800-00	FONSECA, . D AND ARROYO, A.	2020	1	SS	4/23/20	2.79	2.35	
13 SANDFORD ST		2020	2	WT	6/15/20	200.56	200.56	
		2020	2	SW	6/15/20	233.10	233.10	
		2020	2	WS	6/15/20	4.01	4.01	
		2020	2	SS	6/15/20	4.66	4.66	
PARCEL: 233 018.01		>TOTAL:				445.12	444.68	
2-26-003820-00	JA & JM ASSOCIATES, LLC	2020	2	SS	7/28/20	7.59	6.67	
169 JONES AV		>TOTAL:				7.59	6.67	
PARCEL: 232 005		>TOTAL:				7.59	6.67	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -	-NonRes-						
2-26-003960-00	RIVERA, NORMA	2020	1	SS	4/21/20	1.99	1.60
133 SANDFORD ST		2020	2	WT	6/15/20	229.21	229.21
		2020	2	SW	6/15/20	266.40	266.40
		2020	2	WS	6/15/20	4.58	4.58
		2020	2	SS	6/15/20	5.32	5.32
PARCEL: 230 010.01		>TOTAL:				507.50	507.11
2-26-003970-00	ELLENBERGH, MARC	2020	2	WT	6/15/20	57.31	57.30
135 SANDFORD ST		2020	2	SW	6/15/20	66.60	66.60
		2020	2	WS	6/15/20	1.14	1.14
		2020	2	SS	6/15/20	1.33	1.33
PARCEL: 230 012.01		>TOTAL:				126.38	126.37
2-26-003980-00	CARMEN E DISLA	2019	4	SW	1/23/20	63.43	0.51
137 SANDFORD ST		2020	1	WT	3/13/20	131.80	131.80
		2020	1	SW	3/13/20	153.18	153.18
		2020	1	WS	3/13/20	2.63	2.63
		2020	1	SS	3/13/20	3.06	3.06
		2020	2	WT	6/15/20	143.26	143.26
		2020	2	SW	6/15/20	166.50	166.50
		2020	2	WS	6/15/20	2.86	2.86
		2020	2	SS	6/15/20	3.33	3.33
PARCEL: 230 013.01		>TOTAL:				670.05	607.13
2-26-004000-00	FIGUEROA, LUIS & REYES, D.	2020	1	WS	6/05/20	4.46	3.78
139 SANDFORD ST		2020	1	SS	6/05/20	5.19	5.19
		2020	2	WT	6/15/20	240.67	240.67
		2020	2	SW	6/15/20	279.72	279.72
		2020	2	WS	6/15/20	4.81	4.81
		2020	2	SS	6/15/20	5.59	5.59
PARCEL: 230 014.01		>TOTAL:				540.44	539.76
2-26-004100-00	191-197 SANDFORD ST LLC	2020	1	WS	6/04/20	11.57	9.53
191 SANDFORD ST		2020	1	SS	6/04/20	13.45	13.45
		2020	2	WT	6/15/20	676.15	676.15
		2020	2	SW	6/15/20	785.88	785.88
		2020	2	WS	6/15/20	13.52	13.52
		2020	2	SS	6/15/20	15.71	15.71
PARCEL: 229 012.01		>TOTAL:				1,516.28	1,514.24
2-26-004120-00	191-197 SANDFORD ST. LLC	2020	1	WS	6/04/20	9.05	7.45
193 SANDFORD ST		2020	1	SS	6/04/20	10.52	10.52
		2020	2	WT	6/15/20	573.01	573.01
		2020	2	SW	6/15/20	666.00	666.00
		2020	2	WS	6/15/20	11.46	11.46
		2020	2	SS	6/15/20	13.32	13.32

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 306			
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-				
PARCEL: 229 013.01		>TOTAL:				1,283.36	1,281.76	
2-26-004140-00	191-197 SANDFORD ST. LLC	2020	1	WS	6/04/20	29.87	0.38	
	195 SANDFORD ST	2020	1	SS	6/04/20	34.72	34.72	
		2020	2	WT	6/15/20	859.51	859.51	
		2020	2	SW	6/15/20	999.00	999.00	
		2020	2	WS	6/15/20	33.95	33.95	
		2020	2	SS	6/15/20	39.46	39.46	
PARCEL: 229 013.02		>TOTAL:				1,996.51	1,967.02	
2-26-004160-00	191-197 SANDFORD ST. LLC	2020	1	WS	6/04/20	10.08	8.30	
	197 SANDFORD ST	2020	1	SS	6/04/20	11.72	11.72	
		2020	2	WT	6/15/20	796.48	796.48	
		2020	2	SW	6/15/20	925.74	925.74	
		2020	2	WS	6/15/20	31.46	31.46	
		2020	2	SS	6/15/20	36.56	36.56	
PARCEL: 229 013.03		>TOTAL:				1,812.04	1,810.26	
2-26-004320-00	BASILIA DURAN	2020	2	SS	7/27/20	5.86	5.20	
	277 SANDFORD ST	>TOTAL:				5.86	5.20	
PARCEL: 227 022		>TOTAL:				5.86	5.20	
2-26-004480-00	MARTINEZ, ALBERTO	2020	1	SW	7/10/20	259.74	112.04	
	305 SANDFORD ST	2020	1	WS	7/10/20	4.46	4.46	
		2020	1	SS	7/10/20	5.19	5.19	
		2020	2	WT	6/15/20	401.11	401.11	
		2020	2	SW	6/15/20	466.20	466.20	
		2020	2	WS	6/15/20	8.02	8.02	
		2020	2	SS	6/15/20	9.32	9.32	
PARCEL: 226 013.01		>TOTAL:				1,154.04	1,006.34	
2-26-004580-00	CAMAMIS, PETER & DEBRA	2020	2	WT	6/15/20	166.18	166.18	
	333 SANDFORD ST	2020	2	SW	6/15/20	193.14	193.14	
		2020	2	FS	6/15/20	150.00	150.00	
		2020	2	WS	6/15/20	3.32	3.32	
		2020	2	SS	6/15/20	3.86	3.86	
PARCEL: 225 001.01		>TOTAL:				516.50	516.50	
2-26-004590-00	HALELUK, FREDERICK	2020	2	WT	6/25/20	57.31	57.31	
	339-345 SANDFORD ST	2020	2	WT	6/25/20	25,336.75	25,336.75	
		2020	2	SW	6/15/20	29,510.46	29,510.46	
		2020	2	MS FM	6/25/20	240.00	98.77	
		2020	2	MS MC	6/25/20	2,163.83	2,163.83	
		2020	2	FS	6/15/20	150.00	150.00	
		2020	2	WS	6/15/20	1.14	1.14	
		2020	2	SS	6/15/20	1.33	1.33	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 307
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
PARCEL: 225 013.01		>TOTAL:		57,460.82	57,319.59
2-26-004620-00 SANDHAM, KHEMWATEE	2020 2 WT	6/15/20	194.83	194.34	
369 SANDFORD ST	2020 2 SW	6/15/20	226.44	226.44	
	2020 2 WS	6/15/20	3.89	3.89	
	2020 2 SS	6/15/20	4.52	4.52	
PARCEL: 224 010	>TOTAL:		429.68	429.19	
2-26-004640-00 GOMEZ, DAVID & ERVIN	2020 2 SS	7/21/20	4.39	4.06	
373 SANDFORD ST					
PARCEL: 224 012	>TOTAL:		4.39	4.06	
2-26-004660-00 HARRICHARAN SABITE	2020 2 SS	6/30/20	11.98	5.99	
377 SANDFORD ST					
PARCEL: 224 013.01	>TOTAL:		11.98	5.99	
2-26-004680-00 JAQUEZ, ALEX	2019 4 WT	12/13/19	275.88	275.88	
381 SANDFORD ST	2019 4 SW	12/13/19	323.37	323.37	
	2019 4 WS	12/13/19	5.51	5.51	
	2019 4 SS	12/13/19	6.46	6.46	
	2020 1 WT	3/13/20	521.44	521.44	
	2020 1 SW	3/13/20	606.06	606.06	
	2020 1 WS	3/13/20	10.42	10.42	
	2020 1 SS	3/13/20	12.12	12.12	
	2020 2 WT	6/15/20	349.54	349.54	
	2020 2 SW	6/15/20	406.26	406.26	
	2020 2 WS	6/15/20	6.99	6.99	
	2020 2 SS	6/15/20	8.12	8.12	
PARCEL: 224 015	>TOTAL:		2,532.17	2,532.17	
2-26-004700-00 OBADO, FREDRICK	2019 4 WT	12/13/19	124.40	122.29	
383 SANDFORD ST	2019 4 SW	12/13/19	145.85	145.85	
	2019 4 WS	12/13/19	2.48	2.48	
	2019 4 SS	12/13/19	2.91	2.91	
	2020 1 WT	3/13/20	80.23	80.23	
	2020 1 SW	3/13/20	93.24	93.24	
	2020 1 WS	3/13/20	1.60	1.60	
	2020 1 SS	3/13/20	1.86	1.86	
	2020 2 WT	6/15/20	68.77	68.77	
	2020 2 SW	6/15/20	79.92	79.92	
	2020 2 WS	6/15/20	1.37	1.37	
	2020 2 SS	6/15/20	1.59	1.59	
PARCEL: 224 016	>TOTAL:		604.22	602.11	
2-26-004760-00 M & J REALTY MANAGER	2019 4 SS	4/29/20	8.36	6.81	
391 SANDFORD ST	2020 1 WT	4/29/20	206.29	206.29	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SW	4/29/20	239.76	239.76	
		2020	1	WS	4/29/20	4.12	4.12	
		2020	1	SS	4/29/20	4.79	4.79	
		2020	2	WT	6/15/20	223.48	223.48	
		2020	2	SW	6/15/20	259.74	259.74	
		2020	2	WS	6/15/20	4.46	4.46	
		2020	2	SS	6/15/20	5.19	5.19	
PARCEL: 224 019.01				>TOTAL:		956.19	954.64	
3-01-000340-00	FERNANDEZ, ELLIZABETH	2020	2	SS	5/18/20	36.04	32.87	
56 EASTON AV								
PARCEL: 049 029				>TOTAL:		36.04	32.87	
3-01-000360-00	FERNANDES ELIZABETH	2020	2	SS	5/18/20	6.39	4.99	
58 EASTON AV								
PARCEL: 049 028				>TOTAL:		6.39	4.99	
3-01-000500-00	78 EASTON AV URBAN RENEWAL LLC	2020	2	WT	7/15/20	383.92	432.77	
78 AKA:88 EASTON AV								
PARCEL: 056 001.04				>TOTAL:		383.92	432.77	
3-01-000600-00	DRECOLIAS, SPYRIDON A	2020	1	SW	3/04/20	233.10	91.78	
100 EASTON AV		2020	1	MS AP	4/02/20	5.00	5.00	
		2020	1	WS	3/04/20	4.01	4.01	
		2020	1	SS	3/04/20	4.66	4.66	
		2020	2	WT	4/15/20	217.75	217.75	
		2020	2	SW	4/15/20	253.08	253.08	
		2020	2	WS	4/15/20	4.35	4.35	
		2020	2	SS	4/15/20	5.06	5.06	
PARCEL: 056 013				>TOTAL:		727.01	585.69	
3-01-000620-00	DRECOLIAS, SPYRIDON	2019	4	SW	3/04/20	177.55	47.23	
102 EASTON AV		2019	4	WS	3/04/20	3.02	3.02	
		2019	4	SS	3/04/20	3.55	3.55	
		2020	1	WT	3/04/20	315.16	315.16	
		2020	1	SW	3/04/20	366.30	366.30	
		2020	1	MS AP	4/02/20	5.00	5.00	
		2020	1	WS	3/04/20	6.30	6.30	
		2020	1	SS	3/04/20	7.32	7.32	
		2020	2	WT	4/15/20	194.83	194.83	
		2020	2	SW	4/15/20	226.44	226.44	
		2020	2	WS	4/15/20	3.89	3.89	
		2020	2	SS	4/15/20	4.52	4.52	
PARCEL: 056 012				>TOTAL:		1,313.88	1,183.56	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
3-01-000640-00	KASSOUF, JIMMY G.	2020	2	WT	7/15/20	103.15
	104 EASTON AV					69.07
	PARCEL: 056 011.01			>TOTAL:	103.15	69.07
3-01-000760-00	KIM, MIJA	2020	2	SS	5/19/20	3.06
	118 EASTON AV					2.20
	PARCEL: 070 015.01			>TOTAL:	3.06	2.20
3-01-000940-00	TRACEY, DIANA	2020	1	WT	1/15/20	292.24
	146 EASTON AV	2020	1	SW	1/15/20	339.66
		2020	1	WS	1/15/20	5.84
		2020	1	SS	1/15/20	6.79
		2020	2	WT	4/15/20	223.48
		2020	2	SW	4/15/20	259.74
		2020	2	WS	4/15/20	4.46
		2020	2	SS	4/15/20	5.19
	PARCEL: 069 030			>TOTAL:	1,137.40	1,130.36
3-01-000960-00	BODUR, CELAL	2020	1	WT	1/15/20	57.31
	150 EASTON AV	2020	1	SW	1/15/20	66.60
		2020	1	WS	1/15/20	1.14
		2020	1	SS	1/15/20	1.33
		2020	2	WT	4/15/20	57.31
		2020	2	SW	4/15/20	66.60
		2020	2	WS	4/15/20	1.14
		2020	2	SS	4/15/20	1.33
	PARCEL: 069 029			>TOTAL:	252.76	252.76
3-01-001020-00	160 EASTON AVE LLC	2020	1	WT	1/15/20	303.70
	160 EASTON AV	2020	1	SW	1/15/20	352.98
		2020	1	WS	1/15/20	6.07
		2020	1	SS	1/15/20	7.05
		2020	2	WT	4/15/20	200.56
		2020	2	SW	4/15/20	233.10
		2020	2	WS	4/15/20	4.01
		2020	2	SS	4/15/20	4.66
	PARCEL: 069 025			>TOTAL:	1,112.13	1,093.47
3-01-001040-00	162 EASTON LLC	2020	1	SW	5/26/20	519.48
	162 EASTON AV	2020	1	WS	5/26/20	8.93
		2020	1	SS	5/26/20	10.38
		2020	2	WT	5/26/20	573.01
		2020	2	SW	5/26/20	666.00
		2020	2	WS	5/26/20	11.46
		2020	2	SS	5/26/20	13.32
	PARCEL: 069 024			>TOTAL:	1,802.58	1,312.28

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-	BILLED		
3-01-001100-00	SARATOGA INVEST.PARTNERS LLC	2020	2 SS	4/30/20	7.45	0.52	
	172 EASTON AV						
	PARCEL: 069 020			>TOTAL:	7.45	0.52	
3-01-001260-00	CHEDID, AMINE	2020	2 SS	6/02/20	3.06	3.05	
	198 EASTON AV						
	PARCEL: 067 029			>TOTAL:	3.06	3.05	
3-01-001360-00	208 EASTON AVE. LLC	2020	2 SS	5/19/20	3.59	2.58	
	208 EASTON AV						
	PARCEL: 067 024			>TOTAL:	3.59	2.58	
3-01-001380-00	210 EASTON AVE LLC	2020	2 SS	5/19/20	2.79	2.01	
	210 EASTON AV						
	PARCEL: 067 023			>TOTAL:	2.79	2.01	
3-01-001400-00	SOTIRIOS PLAKOUDAS	2020	1 SW	5/15/20	166.50	8.30	
	212 EASTON AV	2020	1 WS	5/15/20	2.86	2.86	
		2020	1 SS	5/15/20	3.33	3.33	
		2020	2 WT	4/15/20	303.70	303.70	
		2020	2 SW	4/15/20	352.98	352.98	
		2020	2 WS	4/15/20	6.07	6.07	
		2020	2 SS	4/15/20	7.05	7.05	
	PARCEL: 067 022			>TOTAL:	842.49	684.29	
3-01-001700-00	SAINT PETERS MEDICAL CENTER	2020	2 SS	5/19/20	1.33	0.95	
	260 EASTON AV						
	PARCEL: 448 025			>TOTAL:	1.33	0.95	
3-01-001720-00	SAINT PETER'S PROPERTIES CORP	2020	2 SS	5/19/20	1.33	0.96	
	262 EASTON AV						
	PARCEL: 448 024			>TOTAL:	1.33	0.96	
3-01-001800-00	SORRENTINO, DAVID & MYRIAM	2020	1 SS	2/26/20	5.99	2.12	
	272 EASTON AV	2020	2 WT	4/15/20	257.86	257.86	
		2020	2 SW	4/15/20	299.70	299.70	
		2020	2 WS	4/15/20	5.15	5.15	
		2020	2 SS	4/15/20	5.99	5.99	
	PARCEL: 448 019			>TOTAL:	574.69	570.82	
3-01-001820-00	MO GEO LLC	2020	2 WT	4/15/20	85.96	69.07	
	274 EASTON AV						
	PARCEL: 448 018			>TOTAL:	85.96	69.07	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-01-001860-00	VARGA, JOHN	2020	2 SS	7/17/20	2.53	0.11	
	280 EASTON AV						
	PARCEL: 447 033.01			>TOTAL:	2.53	0.11	
3-01-001940-00	EISENMAN, RICH	2020	2 SS	5/18/20	3.33	2.31	
	288 EASTON AV						
	PARCEL: 447 029			>TOTAL:	3.33	2.31	
3-01-002050-00	SPADARO, ANTHONY J & JOAN M	2020	2 WT	7/15/20	57.31	69.07	
	302 EASTON AV						
	PARCEL: 447 021.01			>TOTAL:	57.31	69.07	
3-01-002100-00	VITELLI, JOHN D	2020	2 SS	5/19/20	2.26	1.63	
	312 EASTON AV						
	PARCEL: 446 012			>TOTAL:	2.26	1.63	
3-01-002120-00	RANDAZZO, REAMAE, & RUDY	2020	1 WT	1/15/20	63.04	63.04	
	314 EASTON AV	2020	1 SW	1/15/20	73.26	73.26	
		2020	1 WS	1/15/20	1.26	1.26	
		2020	1 SS	1/15/20	1.46	1.46	
		2020	2 WT	4/15/20	74.50	74.50	
		2020	2 SW	4/15/20	86.58	86.58	
		2020	2 WS	4/15/20	1.49	1.49	
		2020	2 SS	4/15/20	1.73	1.73	
	PARCEL: 446 011			>TOTAL:	303.32	303.32	
3-01-002180-00	CUCHILLO, PEDRO	2020	2 WT	4/15/20	624.58	624.58	
	484 EASTON AV	2020	2 SW	4/15/20	725.94	725.94	
		2020	2 WS	4/15/20	12.49	12.49	
		2020	2 SS	4/15/20	14.51	14.51	
	PARCEL: 445 001.03			>TOTAL:	1,377.52	1,377.52	
3-01-002300-00	BORKE, III, WILLIAM	2020	2 WS	7/07/20	1.94	0.10	
	10 PARKVIEW DR	2020	2 SS	7/07/20	2.26	2.26	
	PARCEL: 437.01 005			>TOTAL:	4.20	2.36	
3-01-002580-00	GNN ASSOCIATES	2019	4 WT	10/11/19	394.90	394.90	
	45 EASTON AV	2019	4 SW	10/11/19	462.85	462.85	
		2019	4 WS	10/11/19	7.89	7.89	
		2019	4 SS	10/11/19	9.25	9.25	
		2020	1 WT	1/15/20	418.30	418.30	
		2020	1 SW	1/15/20	486.18	486.18	
		2020	1 WS	1/15/20	8.36	8.36	
		2020	1 SS	1/15/20	9.72	9.72	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
		2020	2	WT	4/15/20	246.40
		2020	2	SW	4/15/20	286.38
		2020	2	WS	4/15/20	4.92
		2020	2	SS	4/15/20	5.72
PARCEL: 047 009		>TOTAL:			2,340.87	2,340.87
3-01-002600-00	ABISLEIMAN, NAJI & GAZI	2019	4	WT	10/11/19	308.34
47 EASTON AV		2019	4	SW	10/11/19	361.41
		2019	4	WS	10/11/19	6.16
		2019	4	SS	10/11/19	7.22
		2020	1	WT	1/15/20	292.24
		2020	1	SW	1/15/20	339.66
		2020	1	WS	1/15/20	5.84
		2020	1	SS	1/15/20	6.79
		2020	2	WT	4/15/20	378.19
		2020	2	SW	4/15/20	439.56
		2020	2	WS	4/15/20	7.56
		2020	2	SS	4/15/20	8.79
PARCEL: 047 010		>TOTAL:			2,161.76	2,161.76
3-01-002880-00	OSTERGREN/SEDELMAIER	2020	2	SS	5/21/20	2.26
95 EASTON AV						0.73
PARCEL: 055 010		>TOTAL:			2.26	0.73
3-01-002920-00	FELLIN, L & L R	2020	2	WS	5/19/20	2.17
99 EASTON AV		2020	2	SS	5/19/20	2.53
PARCEL: 055 012		>TOTAL:			4.70	2.74
3-01-002960-00	TRACEY, CONSTANCE	2020	2	WT	7/15/20	57.31
103 EASTON AV						69.07
PARCEL: 055 014.01		>TOTAL:			57.31	69.07
3-01-002980-00	TRACEY, CONSTANCE	2020	1	SW	1/15/20	319.68
105 EASTON AV		2020	1	WS	1/15/20	5.50
		2020	1	SS	1/15/20	6.39
		2020	2	WT	4/15/20	246.40
		2020	2	SW	4/15/20	286.38
		2020	2	WS	4/15/20	4.92
		2020	2	SS	4/15/20	5.72
PARCEL: 055 014.01		>TOTAL:			874.99	630.01
3-01-003020-00	115 EASTON AVE LLC	2020	2	SS	7/17/20	10.78
115 EASTON AV						1.04
PARCEL: 071 026		>TOTAL:			10.78	1.04

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
3-01-003040-00	117 EASTON AVE LLC	2020	2	WS	7/20/20	0.23
	117 EASTON AV	2020	2	SS	7/20/20	1.73
	PARCEL: 071 027			>TOTAL:	3.22	1.96
3-01-003060-00	119 EASTON AVE LLC	2020	2	SS	7/20/20	2.11
	119 EASTON AV					
	PARCEL: 071 028			>TOTAL:	2.26	2.11
3-01-003260-00	COSTELLO DIANA	2020	2	WT	4/15/20	63.04
	179 EASTON AV	2020	2	SW	4/15/20	73.26
		2020	2	WS	4/15/20	1.26
		2020	2	SS	4/15/20	1.46
	PARCEL: 076 016.01			>TOTAL:	139.02	139.02
3-01-003280-00	EASTON CROSSINGS, LLC	2020	2	SW	7/20/20	2.60
	183 EASTON AV	2020	2	WS	7/20/20	1.14
		2020	2	SS	7/20/20	1.33
	PARCEL: 076 014.01			>TOTAL:	69.07	5.07
3-01-003320-00	GME ENTERPRISES, INE	2020	2	WS	6/24/20	0.61
	191 EASTON AV	2020	2	SS	6/24/20	1.33
	PARCEL: 079 006.01			>TOTAL:	2.47	1.94
3-01-003340-00	SAM ALGAR	2020	2	WT	5/19/20	1.46
	195 EASTON AV					
	PARCEL: 079 008.01			>TOTAL:	74.50	1.46
3-01-003480-00	HAJJAR MEDICAL	2020	1	SW	7/17/20	98.43
	215 EASTON AV	2020	1	FS	7/17/20	50.00
		2020	1	WS	7/17/20	2.40
		2020	1	SS	7/17/20	2.79
		2020	2	WT	7/17/20	126.07
		2020	2	SW	7/17/20	146.52
		2020	2	FS	7/17/20	50.00
		2020	2	WS	7/17/20	2.52
		2020	2	SS	7/17/20	2.93
	PARCEL: 082 012.01			>TOTAL:	523.09	481.66
3-01-003540-00	BANK OF AMERICA:ST PETERS OWNS	2020	2	SS	5/20/20	1.08
	245 EASTON AV					
	PARCEL: 400 001.01			>TOTAL:	1.46	1.08

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-01-003600-00	BUSTAMANTE LOUIS	2020	2 SS	5/18/20	2.93	2.03	
	4 PARK BL						
	PARCEL: 442 037			>TOTAL:	2.93	2.03	
3-01-003620-00	NGUYEN, DUNG	2020	2 SS	5/27/20	2.66	2.35	
	6 PARK BL						
	PARCEL: 442 038			>TOTAL:	2.66	2.35	
3-01-003700-00	ALGAR, SAM	2020	2 SS	5/19/20	1.73	1.23	
	4 NEW YORK AV						
	PARCEL: 442 033.01			>TOTAL:	1.73	1.23	
3-01-004260-00	BOROW PHILIP	2020	2 SS	5/18/20	1.73	1.20	
	31 NEW YORK AV						
	PARCEL: 448 010			>TOTAL:	1.73	1.20	
3-01-004280-00	PETER KAO & MICHAEL J.SHU	2020	2 SS	5/27/20	2.66	2.35	
	191 NEW YORK AV						
	PARCEL: 448 012.01			>TOTAL:	2.66	2.35	
3-01-004360-00	PETROLINO, JOHN	2020	2 SS	5/18/20	1.59	1.11	
	203 NEW YORK AV						
	PARCEL: 447 003			>TOTAL:	1.59	1.11	
3-01-004380-00	PAOLO, MARGARET & FLEMING, J	2020	2 SS	5/18/20	1.33	0.93	
	205 NEW YORK AV						
	PARCEL: 447 004			>TOTAL:	1.33	0.93	
3-01-004540-00	CURRY CHRIS	2020	2 SS	6/02/20	1.46	1.46	
	229 NEW YORK AV						
	PARCEL: 447 020			>TOTAL:	1.46	1.46	
3-01-004580-00	PUGLIESE, ANTHONY	2020	2 SS	6/16/20	2.53	0.32	
	239 NEW YORK AV						
	PARCEL: 446 004			>TOTAL:	2.53	0.32	
3-01-004600-00	SUTTON,MICHAEL & WANDA	2020	2 SS	5/26/20	3.59	3.11	
	241 NEW YORK AV						
	PARCEL: 446 006			>TOTAL:	3.59	3.11	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-01-004740-00	ADA PFOTEN HAVER	2020	2 WS	6/04/20	1.14	0.05	
	20 LINCOLN PL	2020	2 SS	6/04/20	1.33	1.33	
	PARCEL: 444 001.01	>TOTAL:			2.47	1.38	
3-01-004920-00	LAROBINA JOSEPH ANTHONY	2020	1 WS	3/10/20	1.71	0.32	
	20 JEFFERSON AV	2020	1 SS	3/10/20	1.99	1.99	
		2020	2 WT	4/15/20	85.96	85.96	
		2020	2 SW	4/15/20	99.90	99.90	
		2020	2 WS	4/15/20	1.71	1.71	
		2020	2 SS	4/15/20	1.99	1.99	
	PARCEL: 441 025	>TOTAL:			193.26	191.87	
3-01-004960-00	CUSUMANO JOSEPH	2019	3 SW	12/18/19	63.43	3.17	
	24 JEFFERSON AV	2019	3 WS	12/18/19	1.08	1.08	
		2019	3 SS	12/18/19	1.26	1.26	
		2019	4 WT	12/18/19	173.09	173.09	
		2019	4 SW	12/18/19	202.91	202.91	
		2019	4 WS	12/18/19	3.46	3.46	
		2019	4 SS	12/18/19	4.05	4.05	
		2020	1 WT	1/15/20	183.37	183.37	
		2020	1 SW	1/15/20	213.12	213.12	
		2020	1 WS	1/15/20	3.66	3.66	
		2020	1 SS	1/15/20	4.26	4.26	
		2020	2 WT	4/15/20	183.37	183.37	
		2020	2 SW	4/15/20	213.12	213.12	
		2020	2 WS	4/15/20	3.66	3.66	
		2020	2 SS	4/15/20	4.26	4.26	
	PARCEL: 441 022	>TOTAL:			1,258.10	1,197.84	
3-01-005020-00	NGUYEN, Q. DUNG	2020	2 SS	5/27/20	4.79	4.25	
	30 JEFFERSON AV	>TOTAL:			4.79	4.25	
3-01-005180-00	COOK, ELIZABETH & PHILLIP	2020	2 WS	6/09/20	2.29	1.81	
	74 JEFFERSON AV	2020	2 SS	6/09/20	2.66	2.66	
	PARCEL: 440 022.01	>TOTAL:			4.95	4.47	
3-01-005280-00	SERAFIN, MALGORZATA	2020	2 SS	5/18/20	2.26	1.57	
	11 JEFFERSON AV	>TOTAL:			2.26	1.57	
3-01-005380-00	OVANDO MARGARET	2020	2 SS	6/02/20	1.99	1.98	
	21 JEFFERSON AV	>TOTAL:			1.99	1.98	
	PARCEL: 442 018	>TOTAL:			1.99	1.98	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-01-005440-00	SKURKA, GREGORY & CATHERINE	2020	2 SS	5/18/20	2.53	1.77	
	39 JEFFERSON AV						
	PARCEL: 443 005			>TOTAL:	2.53	1.77	
3-01-005680-00	ADAMS, DAVE	2020	2 SS	7/20/20	2.39	0.26	
	16 LAFAYETTE ST						
	PARCEL: 091 023			>TOTAL:	2.39	0.26	
3-01-005700-00	BROTHER OF HOPE	2020	2 SS	7/17/20	2.26	0.09	
	18 LAFAYETTE ST						
	PARCEL: 091 019			>TOTAL:	2.26	0.09	
3-01-005720-00	BRAIN, MICHAEL	2019	3 SW	12/17/19	247.38	3.29	
	22 LAFAYETTE ST	2019	4 WT	12/17/19	108.17	108.17	
		2019	4 SW	12/17/19	126.83	126.83	
		2019	4 WS	12/17/19	2.16	2.16	
		2019	4 SS	12/17/19	2.53	2.53	
		2020	1 WT	1/15/20	280.78	280.78	
		2020	1 SW	1/15/20	326.34	326.34	
		2020	1 WS	1/15/20	5.61	5.61	
		2020	1 SS	1/15/20	6.52	6.52	
		2020	2 WT	4/15/20	303.70	303.70	
		2020	2 SW	4/15/20	352.98	352.98	
		2020	2 WS	4/15/20	6.07	6.07	
		2020	2 SS	4/15/20	7.05	7.05	
	PARCEL: 091 017			>TOTAL:	1,776.12	1,532.03	
3-01-005840-00	RHO UPSILON HC	2020	2 SS	7/23/20	85.49	17.49	
	34 SICARD ST						
	PARCEL: 080 037.01			>TOTAL:	85.49	17.49	
3-01-006080-00	BRAIN, MICHAEL	2020	2 WT	4/15/20	177.64	177.46	
	74 SICARD ST	2020	2 SW	4/15/20	206.46	206.46	
		2020	2 WS	4/15/20	3.55	3.55	
		2020	2 SS	4/15/20	4.12	4.12	
	PARCEL: 086 033.01			>TOTAL:	391.77	391.59	
3-01-006100-00	GROSS, DAVID	2020	2 SS	6/16/20	1.33	0.20	
	76 SICARD ST						
	PARCEL: 089 040			>TOTAL:	1.33	0.20	
3-01-006160-00	GHULYANI, AKASH	2019	3 SW	12/18/19	171.26	2.60	
	100 SICARD ST	2019	4 WT	12/18/19	81.12	81.12	
		2019	4 SW	12/18/19	95.13	95.13	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2019	4	WS	12/18/19	1.62	1.62	
		2019	4	SS	12/18/19	1.90	1.90	
		2020	1	WT	1/15/20	223.48	223.48	
		2020	1	SW	1/15/20	259.74	259.74	
		2020	1	WS	1/15/20	4.46	4.46	
		2020	1	SS	1/15/20	5.19	5.19	
		2020	2	WT	4/15/20	177.64	177.64	
		2020	2	SW	4/15/20	206.46	206.46	
		2020	2	WS	4/15/20	3.55	3.55	
		2020	2	SS	4/15/20	4.12	4.12	
PARCEL: 403 033.01		>TOTAL:				1,235.67	1,067.01	
3-01-006220-00	ROMANEK, MICHAEL V.	2020	2	WT	4/15/20	57.31	56.57	
7 SICARD ST		2020	2	SW	4/15/20	66.60	66.60	
		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
PARCEL: 075 018		>TOTAL:				126.38	125.64	
3-01-006240-00	GOLIATH HOLDINGS, LLC	2019	4	WT	10/11/19	178.50	178.50	
9 SICARD ST		2019	4	SW	10/11/19	209.25	209.25	
		2019	4	WS	10/11/19	3.57	3.57	
		2019	4	SS	10/11/19	4.18	4.18	
		2020	1	WT	1/15/20	126.07	126.07	
		2020	1	SW	1/15/20	146.52	146.52	
		2020	1	WS	1/15/20	2.52	2.52	
		2020	1	SS	1/15/20	2.93	2.93	
		2020	2	WT	4/15/20	97.42	97.42	
		2020	2	SW	4/15/20	113.22	113.22	
		2020	2	WS	4/15/20	1.94	1.94	
		2020	2	SS	4/15/20	2.26	2.26	
PARCEL: 075 019		>TOTAL:				888.38	888.38	
3-01-006260-00	BRAIN, MICHAEL	2020	2	WT	4/15/20	137.53	137.53	
71 SICARD ST		2020	2	SW	4/15/20	159.84	159.84	
		2020	2	WS	4/15/20	2.75	2.75	
		2020	2	SS	4/15/20	3.19	3.19	
PARCEL: 087 017.01		>TOTAL:				303.31	303.31	
3-01-006360-00	GEORGE ST LLC	2020	2	SS	7/20/20	1.73	1.03	
28 WYCKOFF ST		>TOTAL:				1.73	1.03	
PARCEL: 076 005.01		>TOTAL:				1.73	1.03	
3-01-006460-00	CHEDID, AMINE	2020	1	SS	2/19/20	2.93	2.10	
54 WYCKOFF ST		2020	2	WT	4/15/20	91.69	91.69	
		2020	2	SW	4/15/20	106.56	106.56	
		2020	2	WS	4/15/20	1.83	1.83	
		2020	2	SS	4/15/20	2.13	2.13	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 082 026		>TOTAL:		205.14	204.31
3-01-006600-00 NABI, DR. NURAN	2020 1 SS	2/19/20	6.26	4.71	
74 WYCKOFF ST	2020 2 WT	4/15/20	372.46	372.46	
	2020 2 SW	4/15/20	432.90	432.90	
	2020 2 WS	4/15/20	7.44	7.44	
	2020 2 SS	4/15/20	8.65	8.65	
PARCEL: 085 033.01	>TOTAL:		827.71	826.16	
3-01-006620-00 35 WYCKOFF ST. LLC	2020 2 SS	6/10/20	2.26	0.04	
35 WYCKOFF ST					
PARCEL: 080 013	>TOTAL:		2.26	0.04	
3-01-006640-00 LERNER RACHEL	2020 2 SS	6/10/20	2.39	0.22	
37 WYCKOFF ST					
PARCEL: 080 014	>TOTAL:		2.39	0.22	
3-01-006660-00 GROVE, ANNA MARIA	2020 2 WT	4/23/20	160.45	159.99	
39 WYCKOFF ST	2020 2 SW	4/15/20	186.48	186.48	
	2020 2 WS	4/15/20	3.20	3.20	
	2020 2 SS	4/15/20	3.72	3.72	
PARCEL: 080 015	>TOTAL:		353.85	353.39	
3-01-006700-00 BRAIN, MICHAEL	2020 2 WT	4/15/20	240.67	153.39	
45 WYCKOFF ST	2020 2 SW	4/15/20	279.72	279.72	
	2020 2 WS	4/15/20	4.81	4.81	
	2020 2 SS	4/15/20	5.59	5.59	
PARCEL: 080 018	>TOTAL:		530.79	443.51	
3-01-006760-00 ANDERSON, JAMES & DONNA	2019 4 WT	12/13/19	86.53	58.79	
55 WYCKOFF ST	2019 4 SW	12/13/19	101.47	101.47	
	2019 4 WS	12/13/19	1.73	1.73	
	2019 4 SS	12/13/19	2.02	2.02	
	2020 1 WT	1/15/20	74.50	74.50	
	2020 1 SW	1/15/20	86.58	86.58	
	2020 1 WS	1/15/20	1.49	1.49	
	2020 1 SS	1/15/20	1.73	1.73	
	2020 2 WT	4/15/20	57.31	57.31	
	2020 2 SW	4/15/20	66.60	66.60	
	2020 2 WS	4/15/20	1.14	1.14	
	2020 2 SS	4/15/20	1.33	1.33	
PARCEL: 083 015	>TOTAL:		482.43	454.69	
3-01-006780-00 MANANSALA, MS. MARIA PAZ	2020 1 WT	1/15/20	618.85	618.85	
57 WYCKOFF ST	2020 1 SW	1/15/20	719.28	719.28	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED		
		2020 1 WS	1/15/20	12.37	12.37	
		2020 1 SS	1/15/20	14.38	14.38	
		2020 2 WT	4/15/20	183.37	183.37	
		2020 2 SW	4/15/20	213.12	213.12	
		2020 2 WS	4/15/20	3.66	3.66	
		2020 2 SS	4/15/20	4.26	4.26	
PARCEL: 083 016		>TOTAL:		1,769.29	1,769.29	
3-01-006800-00	HITESH PATEL	2020 1 SW	6/19/20	199.80	129.26	
59 WYCKOFF ST		2020 1 WS	6/19/20	3.43	3.43	
		2020 1 SS	6/19/20	3.99	3.99	
		2020 2 WT	6/19/20	108.88	108.88	
		2020 2 SW	6/19/20	126.54	126.54	
		2020 2 WS	6/19/20	2.17	2.17	
		2020 2 SS	6/19/20	2.53	2.53	
PARCEL: 083 017		>TOTAL:		447.34	376.80	
3-01-006920-00	CHEDID, AMINE	2020 1 SS	2/19/20	5.19	3.72	
75 WYCKOFF ST		2020 2 WT	4/15/20	194.83	194.83	
		2020 2 SW	4/15/20	226.44	226.44	
		2020 2 WS	4/15/20	3.89	3.89	
		2020 2 SS	4/15/20	4.52	4.52	
PARCEL: 086 017		>TOTAL:		434.87	433.40	
3-02-000060-00	EURO L.L.C.	2020 2 SS	5/22/20	1.33	1.04	
10 KIRKPATRICK ST						
PARCEL: 020 019		>TOTAL:		1.33	1.04	
3-02-000080-00	WICK COMPAINES, LLC	2020 2 SS	6/02/20	4.26	4.23	
14 KIRKPATRICK ST						
PARCEL: 020 018		>TOTAL:		4.26	4.23	
3-02-000120-00	EURO, LLC	2020 2 SS	5/22/20	1.33	1.04	
22 KIRKPATRICK ST						
PARCEL: 020 016		>TOTAL:		1.33	1.04	
3-02-000300-00	LOUIS BARROOD INC.	2020 2 SS	6/12/20	1.33	1.03	
52-54 PATERSON ST						
PARCEL: 013 006.01		>TOTAL:		1.33	1.03	
3-02-000320-00	BARROOD RENTALS LLC	2020 2 WS	6/12/20	1.14	0.27	
84 PATERSON ST		2020 2 SS	6/12/20	1.33	1.33	
PARCEL: 019 021		>TOTAL:		2.47	1.60	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-02-000340-00	FUOCO, JOSEPH 86 PATERSON ST	2020	1 SW	5/26/20	519.48	24.70	
		2020	1 WS	5/26/20	8.93	8.93	
		2020	1 SS	5/26/20	10.38	10.38	
		2020	2 WT	5/26/20	469.87	469.87	
		2020	2 SW	5/26/20	546.12	546.12	
		2020	2 WS	5/26/20	9.39	9.39	
		2020	2 SS	5/26/20	10.92	10.92	
PARCEL: 019 020		>TOTAL:			1,575.09	1,080.31	
3-02-000702-00	KATZ, D. & SONS 25 PATERSON ST	2020	2 WT	7/15/20	618.95	169.07	
		PARCEL: 010 004.01		>TOTAL:		618.95	169.07
3-02-000820-00	NB-ALMA HOLDINGS, LLC 57 PATERSON ST	2020	2 SS	5/18/20	1.33	0.93	
		PARCEL: 018 003		>TOTAL:		1.33	0.93
3-02-001426-00	REGENCY URBAN RENEWAL ASSOC. 100 ALBANY ST	2020	2 SS	5/11/20	332.78	3.00	
		PARCEL: 011 001.01		>TOTAL:		332.78	3.00
3-02-001600-00	BORAIE DEVELOPMENT CORP 120 ALBANY ST	2020	2 SS	5/19/20	201.51	156.96	
		PARCEL: 016 004.01		>TOTAL:		201.51	156.96
3-02-001700-00	JOHNSON & JOHNSON WH6G13 410 GEORGE ST	2020	2 SS	5/20/20	1,376.11	1,164.42	
		PARCEL: 044 001.01		>TOTAL:		1,376.11	1,164.42
3-02-003150-00	ANDREW TRANG & ASHLEY TAI 1 SPRING ST	2020	2 SS	7/10/20	597.69	320.08	
		PARCEL: 015 002.01		>TOTAL:		597.69	320.08
3-02-003260-00	LOUIS BARROOD INC. 3 ELM ROW	2020	2 WS	6/12/20	6.64	0.73	
		2020	2 SS	6/12/20	7.72	7.72	
		PARCEL: 013 006.01		>TOTAL:		14.36	8.45
3-03-000040-00	CHIRAG SHAH 136 GEORGE ST	2020	2 WS	5/27/20	1.94	0.54	
		2020	2 SS	5/27/20	2.26	2.26	
		PARCEL: 137 015		>TOTAL:		4.20	2.80

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
3-03-000060-00	DOLAN, SEAN M. & KEVIN E.	2019	4 WT	10/11/19	59.48	59.48
138 GEORGE ST		2019	4 SW	10/11/19	69.77	69.77
		2019	4 WS	10/11/19	1.18	1.18
		2019	4 SS	10/11/19	1.39	1.39
		2020	1 WT	1/15/20	68.77	68.77
		2020	1 SW	1/15/20	79.92	79.92
		2020	1 WS	1/15/20	1.37	1.37
		2020	1 SS	1/15/20	1.59	1.59
		2020	2 WT	4/15/20	74.50	74.50
		2020	2 SW	4/15/20	86.58	86.58
		2020	2 WS	4/15/20	1.49	1.49
		2020	2 SS	4/15/20	1.73	1.73
PARCEL: 137 014		>TOTAL:			447.77	447.77
3-03-000120-00	83 THROOP AVE. LLC	2019	4 WT	10/11/19	54.07	54.07
144 GEORGE ST		2019	4 SW	10/11/19	63.43	63.43
		2019	4 WS	10/11/19	1.08	1.08
		2019	4 SS	10/11/19	1.26	1.26
		2020	1 WT	1/15/20	57.31	57.31
		2020	1 SW	1/15/20	66.60	66.60
		2020	1 WS	1/15/20	1.14	1.14
		2020	1 SS	1/15/20	1.33	1.33
		2020	2 WT	4/15/20	57.31	57.31
		2020	2 SW	4/15/20	66.60	66.60
		2020	2 WS	4/15/20	1.14	1.14
		2020	2 SS	4/15/20	1.33	1.33
PARCEL: 137 011		>TOTAL:			372.60	372.60
3-03-000142-00	NIDHI SHARMA	2020	2 SS	5/18/20	2.39	1.79
150 GEORGE ST		>TOTAL:			2.39	1.79
PARCEL: 137 005.02		>TOTAL:			2.39	1.79
3-03-000146-00	LHERISSON FRED	2020	2 SS	5/18/20	1.33	0.93
154 GEORGE ST		>TOTAL:			1.33	0.93
PARCEL: 137 005.04		>TOTAL:			1.33	0.93
3-03-000154-00	KRISHNAN, RITU AND JAI	2020	2 WT	4/15/20	63.04	63.04
162 GEORGE ST		2020	2 SW	4/15/20	73.26	73.26
		2020	2 WS	4/15/20	1.26	1.26
		2020	2 SS	4/15/20	1.46	1.46
PARCEL: 137 005.08		>TOTAL:			139.02	139.02
3-03-000160-00	BEY, MOHAMMED	2020	1 WT	1/15/20	57.31	57.30
168 GEORGE ST		2020	1 SW	1/15/20	66.60	66.60
		2020	1 WS	1/15/20	1.14	1.14
		2020	1 SS	1/15/20	1.33	1.33

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 322
ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BILLED	BALANCE
- SERVICE LOCATION -	-NonRes-					TOTAL DUE
		2020 2 WT	4/15/20		57.31	57.31
		2020 2 SW	4/15/20		66.60	66.60
		2020 2 WS	4/15/20		1.14	1.14
		2020 2 SS	4/15/20		1.33	1.33
PARCEL: 137 005.11		>TOTAL:			252.76	252.75
3-03-000480-00	WOSU, DR JONATHAN	2020 2 WT	4/15/20		217.75	217.75
210 GEORGE ST		2020 2 SW	4/15/20		253.08	253.08
		2020 2 WS	4/15/20		4.35	4.35
		2020 2 SS	4/15/20		5.06	5.06
PARCEL: 135 004		>TOTAL:			480.24	480.24
3-03-000500-00	IQBAL GUL NOREEN	2020 2 WT	5/04/20		183.37	77.26
212 GEORGE ST						
PARCEL: 135 003		>TOTAL:			183.37	77.26
3-03-000560-00	BRIGHT, FRANK	2020 2 SS	5/21/20		3.86	2.94
218 GEORGE ST						
PARCEL: 134 013		>TOTAL:			3.86	2.94
3-03-000620-00	228 GEORGE STREET, LLC	2020 2 SS	5/18/20		6.12	4.26
228 GEORGE ST						
PARCEL: 133 020		>TOTAL:			6.12	4.26
3-03-001280-00	SAHIN, KAMIL	2019 4 WT	10/31/19		1,563.46	1,412.20
336 GEORGE ST		2019 4 SW	10/11/19		1,832.29	1,832.29
		2019 4 WS	10/11/19		61.75	61.75
		2019 4 SS	10/11/19		72.37	72.37
		2020 1 WT	1/15/20		1,432.51	1,432.51
		2020 1 SW	1/15/20		1,665.00	1,665.00
		2020 1 WS	1/15/20		56.58	56.58
		2020 1 SS	1/15/20		65.76	65.76
		2020 2 WT	4/15/20		1,300.72	1,300.72
		2020 2 SW	4/15/20		1,511.82	1,511.82
		2020 2 WS	4/15/20		51.37	51.37
		2020 2 SS	4/15/20		59.71	59.71
PARCEL: 012 020		>TOTAL:			9,673.34	9,522.08
3-03-001300-00	I&M FALLAS REALTY LLC	2020 2 WT	5/12/20		836.59	262.49
338 GEORGE ST						
PARCEL: 012 019		>TOTAL:			836.59	262.49
3-03-001540-00	MILLWOOD AT GEORGE ST	2020 2 SS	7/17/20		66.55	0.40
378 GEORGE ST						
PARCEL: 015 019		>TOTAL:			66.55	0.40

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
3-03-001620-00	392-394 GEORGE STREET ASSOC	2020	1 SW	5/14/20	66.60	17.72
	392 GEORGE ST	2020	1 WS	5/14/20	1.14	1.14
		2020	1 SS	5/14/20	1.33	1.33
		2020	2 WT	4/15/20	57.31	57.31
		2020	2 SW	4/15/20	66.60	66.60
		2020	2 WS	4/15/20	1.14	1.14
		2020	2 SS	4/15/20	1.33	1.33
PARCEL: 016 015		>TOTAL:			195.45	146.57
3-03-001640-00	HARVEST MOON BREW PUB/BANK	2020	1 SS	5/14/20	50.24	1.32
	392 GEORGE ST	2020	2 WT	4/15/20	1,822.15	1,822.15
		2020	2 SW	4/15/20	2,117.88	2,117.88
		2020	2 WS	4/15/20	71.97	71.97
		2020	2 SS	4/15/20	83.65	83.65
PARCEL: 016 015		>TOTAL:			4,145.89	4,096.97
3-03-001940-00	83 THROOP AVE. LLC	2019	4 WT	10/11/19	319.16	319.16
	161 GEORGE ST	2019	4 SW	10/11/19	374.09	374.09
		2019	4 WS	10/11/19	6.38	6.38
		2019	4 SS	10/11/19	7.48	7.48
		2020	1 WT	1/15/20	389.65	389.65
		2020	1 SW	1/15/20	452.88	452.88
		2020	1 WS	1/15/20	7.79	7.79
		2020	1 SS	1/15/20	9.05	9.05
		2020	2 WT	4/15/20	320.89	320.89
		2020	2 SW	4/15/20	372.96	372.96
		2020	2 WS	4/15/20	6.41	6.41
		2020	2 SS	4/15/20	7.45	7.45
PARCEL: 110.02 020		>TOTAL:			2,274.19	2,274.19
3-03-002100-00	MARTE, NAIROBY	2020	2 SS	5/19/20	3.06	2.20
	191 GEORGE ST					
PARCEL: 124.01 010		>TOTAL:			3.06	2.20
3-03-002120-00	FARHAT, SAMIR, HENRI, & ELGHOUL	2019	4 WT	4/28/20	1,260.50	492.00
	193 GEORGE ST	2019	4 SW	4/28/20	1,477.25	1,477.25
		2019	4 WS	4/28/20	49.78	49.78
		2019	4 SS	4/28/20	58.35	58.35
		2020	1 WT	4/28/20	492.79	492.79
		2020	1 SW	4/28/20	572.76	572.76
		2020	1 WS	4/28/20	9.85	9.85
		2020	1 SS	4/28/20	11.45	11.45
		2020	2 WT	4/15/20	452.68	452.68
		2020	2 SW	4/15/20	526.14	526.14
		2020	2 WS	4/15/20	9.05	9.05
		2020	2 SS	4/15/20	10.52	10.52
PARCEL: 124.01 011		>TOTAL:			4,931.12	4,162.62

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
3-03-002220-00	RAMDEEP LLC	2020 1	WT	1/15/20	57.31
	209 GEORGE ST	2020 1	SW	1/15/20	66.60
		2020 1	WS	1/15/20	1.14
		2020 1	SS	1/15/20	1.33
		2020 2	WT	4/15/20	57.31
		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
	PARCEL: 124.01 017	>TOTAL:		252.76	252.76
3-03-002240-00	YANG, WEN TING	2020 2	SS	5/29/20	3.86
	211 GEORGE ST	>TOTAL:		3.86	3.58
	PARCEL: 125 004				
3-03-002340-00	JE 231 REALTY, INC.	2019 4	WT	12/13/19	1,238.86
	231 GEORGE ST	2019 4	SW	12/13/19	1,451.89
		2019 4	WS	12/13/19	48.93
		2019 4	SS	12/13/19	57.34
		2020 1	WT	1/15/20	968.38
		2020 1	SW	1/15/20	1,125.54
		2020 1	WS	1/15/20	38.25
		2020 1	SS	1/15/20	44.45
		2020 2	WT	4/15/20	956.92
		2020 2	SW	4/15/20	1,112.22
		2020 2	WS	4/15/20	37.79
		2020 2	SS	4/15/20	43.93
	PARCEL: 126 001	>TOTAL:		7,124.50	7,124.30
3-03-002382-00	TABERNACLE BAPTIST CHURCH	2020 2	WS	5/28/20	1.14
	239 GEORGE ST	2020 2	SS	5/28/20	1.33
	PARCEL: 126 005.01	>TOTAL:		2.47	1.48
3-03-002440-00	ANGLIN, A. & M. SCOTT	2020 2	WT	4/15/20	252.13
	247 GEORGE ST	2020 2	SW	4/15/20	293.04
		2020 2	WS	4/15/20	5.04
		2020 2	SS	4/15/20	5.86
	PARCEL: 120 004	>TOTAL:		556.07	556.07
3-03-002590-00	MUNOZ, ROBERT & SANTA	2020 2	SS	7/08/20	1.33
	269 GEORGE ST	>TOTAL:		1.33	0.06
	PARCEL: 120 013.02				
3-03-002820-00	GEORGE STREET HOLDINGS, LLC	2020 1	SW	5/27/20	1,198.80
	335 GEORGE ST	2020 1	WS	5/27/20	40.74
		2020 1	SS	5/27/20	47.35

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
		2020	2 WT	5/27/20	1,163.20	1,163.20	
		2020	2 SW	5/27/20	1,351.98	1,351.98	
		2020	2 WS	5/27/20	45.94	45.94	
		2020	2 SS	5/27/20	53.40	53.40	
PARCEL: 008 004.01 C0002		>TOTAL:			3,901.41	3,058.19	
3-03-002840-00	GEORGE STREET HOLDINGS, LLC	2020	2 WT	5/27/20	796.48	507.84	
335 GEORGE ST							
PARCEL: 008 004.01 C0002		>TOTAL:			796.48	507.84	
3-03-002860-00	GEORGE STREET HOLDINGS, LLC	2020	1 SW	5/27/20	333.00	43.29	
335 GEORGE ST		2020	1 WS	5/27/20	5.73	5.73	
		2020	1 SS	5/27/20	6.66	6.66	
		2020	2 WT	5/27/20	217.75	217.75	
		2020	2 SW	5/27/20	253.08	253.08	
		2020	2 WS	5/27/20	4.35	4.35	
		2020	2 SS	5/27/20	5.06	5.06	
PARCEL: 008 004.01 C0001		>TOTAL:			825.63	535.92	
3-03-003000-00	E.V. KRAUS, COMPANY	2020	2 FS	6/09/20	150.00	0.23	
349-351 GEORGE ST		2020	2 WS	6/09/20	1.14	1.14	
		2020	2 SS	6/09/20	1.33	1.33	
PARCEL: 009 005		>TOTAL:			152.47	2.70	
3-03-003080-00	JHAMB, G. & R / K.A.J.H.A.	2020	2 SW	7/23/20	1,764.90	1,172.89	
359 GEORGE ST	NonRes	2020	2 WS	7/23/20	59.97	59.97	
		2020	2 SS	7/23/20	69.71	69.71	
PARCEL: 009 009		>TOTAL:			1,894.58	1,302.57	
3-03-003100-00	GEORGE ST. RESTAURANT GROUP	2020	2 SS	6/16/20	33.93	0.80	
361 GEORGE ST							
PARCEL: 009 010		>TOTAL:			33.93	0.80	
3-04-001460-00	SRIDHAR, CHENGAD & GEETHA	2020	2 WS	6/09/20	3.89	1.83	
238 SOMERSET ST		2020	2 SS	6/09/20	4.52	4.52	
PARCEL: 030 023		>TOTAL:			8.41	6.35	
3-04-001540-00	SELECT PORTFOLIO SERVICING	2020	2 SS	7/15/20	3.46	1.97	
248 SOMERSET ST							
PARCEL: 030 018		>TOTAL:			3.46	1.97	
3-04-001560-00	MCDONALD, CHRISTOPHER	2020	2 WS	6/05/20	1.14	0.06	
250 SOMERSET ST		2020	2 SS	6/05/20	1.33	1.33	
PARCEL: 030 017		>TOTAL:			2.47	1.39	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
3-04-001600-00	KNOX, JOSEPH	2020	2 WS	6/08/20	1.71	0.24	
	254 SOMERSET ST	2020	2 SS	6/08/20	1.99	1.99	
	PARCEL: 096 024	>TOTAL:			3.70	2.23	
3-04-001700-00	EKREM BODUR	2020	1 WT	1/15/20	343.81	343.81	
	268 SOMERSET ST	2020	1 SW	1/15/20	399.60	399.60	
		2020	1 WS	1/15/20	6.87	6.87	
		2020	1 SS	1/15/20	7.99	7.99	
		2020	2 WT	4/15/20	57.31	57.31	
		2020	2 SW	4/15/20	66.60	66.60	
		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
	PARCEL: 097 027	>TOTAL:			884.65	884.65	
3-04-001740-00	PAPPALARDO, THOMAS AND ELSA	2020	1 WT	1/15/20	166.18	166.18	
	272 SOMERSET ST	2020	1 SW	1/15/20	193.14	193.14	
		2020	1 WS	1/15/20	3.32	3.32	
		2020	1 SS	1/15/20	3.86	3.86	
		2020	2 WT	4/15/20	154.72	154.72	
		2020	2 SW	4/15/20	179.82	179.82	
		2020	2 WS	4/15/20	3.09	3.09	
		2020	2 SS	4/15/20	3.59	3.59	
	PARCEL: 097 025	>TOTAL:			707.72	707.72	
3-04-001780-00	ESTRELLA, MARILANDA	2020	2 WT	4/15/20	372.46	372.46	
	276 SOMERSET ST	2020	2 SW	4/15/20	432.90	432.90	
		2020	2 WS	4/15/20	7.44	7.44	
		2020	2 SS	4/15/20	8.65	8.65	
	PARCEL: 097 023	>TOTAL:			821.45	821.45	
3-04-001860-00	GOLDENSEA PROPERTY LLC	2020	2 SS	5/18/20	1.33	0.93	
	312 SOMERSET ST	>TOTAL:			1.33	0.93	
3-04-001900-00	PINO LUIS	2020	2 SS	6/17/20	9.72	1.23	
	316 SOMERSET ST	>TOTAL:			9.72	1.23	
3-04-001920-00	ACQUAYE, EDWARD AND FRED	2020	2 SS	5/21/20	4.39	2.39	
	318 SOMERSET ST	>TOTAL:			4.39	2.39	
3-04-001940-00	CHAVEZ, REYES MARINO	2020	2 SS	6/15/20	5.72	0.69	
	320 SOMERSET ST	>TOTAL:			5.72	0.69	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
PARCEL: 415 018				>TOTAL:	5.72	0.69
3-04-002000-00	CARRASCO, ALVARO	2020	2 SS	7/13/20	4.26	0.55
326 SOMERSET ST						
PARCEL: 415 021				>TOTAL:	4.26	0.55
3-04-002020-00	YOUNG, NOEL & JUSTINA	2020	2 SS	5/18/20	3.33	2.31
328 SOMERSET ST						
PARCEL: 415 022				>TOTAL:	3.33	2.31
3-04-002060-00	GIRGIS, EDMOND	2020	2 WS	5/27/20	5.04	0.49
360 SOMERSET ST		2020	2 SS	5/27/20	5.86	5.86
PARCEL: 416 028				>TOTAL:	10.90	6.35
3-04-002360-00	OSTERGREN, STEPHEN	2020	1 WT	1/15/20	292.24	292.24
109 SOMERSET ST		2020	1 SW	1/15/20	339.66	339.66
		2020	1 FS	1/15/20	150.00	150.00
		2020	1 WS	1/15/20	5.84	5.84
		2020	1 SS	1/15/20	6.79	6.79
		2020	2 WT	5/21/20	509.91	509.91
		2020	2 SW	5/21/20	592.74	592.74
		2020	2 FS	4/15/20	150.00	150.00
		2020	2 WS	5/21/20	27.62	27.62
		2020	2 SS	5/21/20	32.11	32.11
PARCEL: 047 001.01				>TOTAL:	2,106.91	2,106.91
3-04-002440-00	CHEDID, PETER M.	2020	2 WT	5/13/20	183.37	0.20
123 SOMERSET ST						
PARCEL: 049 003.01				>TOTAL:	183.37	0.20
3-04-002500-00	129 SOMERSET MEWS, LLC	2020	2 SS	5/19/20	2.66	1.92
129 SOMERSET ST						
PARCEL: 049 004.01				>TOTAL:	2.66	1.92
3-04-002560-00	135 SOMERTSET MEWS, URB, LLC	2020	2 SS	5/19/20	608.48	499.06
135 SOMERSET ST						
PARCEL: 049 006.01				>TOTAL:	608.48	499.06
3-04-002750-00	NEW BRUNSWICK BOARD OF ED	2014	1 SW	2/14/14	44.66	0.38
175 SOMERSET ST						
PARCEL: 051 002.01				>TOTAL:	44.66	0.38

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
3-04-002780-00	MAGYAR REFORMED CHURCH	2020	2	SS	5/22/20	1.33	1.04
	179 SOMERSET ST						
	PARCEL: 052 001.01 B02				>TOTAL:	1.33	1.04
3-04-002800-00	RWJ PROPERTY HOLDING CORP.	2020	2	WT	7/15/20	57.31	131.24
	193 SOMERSET ST						
	PARCEL: 417 001				>TOTAL:	57.31	131.24
3-04-003060-00	BODUR, BILAL	2019	3	SS	11/08/19	8.87	0.46
	263 SOMERSET ST	2019	4	WT	10/11/19	54.07	54.07
		2019	4	SW	10/11/19	63.43	63.43
		2019	4	WS	10/11/19	1.08	1.08
		2019	4	SS	10/11/19	1.26	1.26
		2020	1	WT	1/15/20	200.56	200.56
		2020	1	SW	1/15/20	233.10	233.10
		2020	1	WS	1/15/20	4.01	4.01
		2020	1	SS	1/15/20	4.66	4.66
		2020	2	WT	4/15/20	114.61	114.61
		2020	2	SW	4/15/20	133.20	133.20
		2020	2	WS	4/15/20	2.29	2.29
		2020	2	SS	4/15/20	2.66	2.66
	PARCEL: 420 073				>TOTAL:	823.80	815.39
3-04-003100-00	MELENDEZ FLORES, CLEOTILDE	2020	2	SS	5/05/20	5.06	0.04
	267 SOMERSET ST						
	PARCEL: 420 075				>TOTAL:	5.06	0.04
3-04-003140-00	ACEVEDO, DENIS	2020	1	SS	3/04/20	5.19	0.23
	271 SOMERSET ST	2020	2	WT	4/15/20	257.86	257.86
		2020	2	SW	4/15/20	299.70	299.70
		2020	2	WS	4/15/20	5.15	5.15
		2020	2	SS	4/15/20	5.99	5.99
	PARCEL: 420 077				>TOTAL:	573.89	568.93
3-04-003280-00	LEOPOLD, JULIUS	2019	3	WT	12/12/19	70.30	20.31
	299 SOMERSET ST	2019	3	SW	12/12/19	82.45	82.45
		2019	3	WS	12/12/19	1.40	1.40
		2019	3	SS	12/12/19	1.64	1.64
		2019	4	WT	12/12/19	54.07	54.07
		2019	4	SW	12/12/19	63.43	63.43
		2019	4	WS	12/12/19	1.08	1.08
		2019	4	SS	12/12/19	1.26	1.26
		2020	1	WT	1/15/20	57.31	57.31
		2020	1	SW	1/15/20	66.60	66.60
		2020	1	WS	1/15/20	1.14	1.14
		2020	1	SS	1/15/20	1.33	1.33

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
		2020 2	WT	4/15/20	57.31
		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 411 002		>TOTAL:		528.39	478.40
3-04-003300-00	TEJADA, CESAR & ANTONIO	2020 1	SS	3/04/20	1.33
301 SOMERSET ST		2020 2	WT	4/15/20	57.31
		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 411 003		>TOTAL:		127.71	126.43
3-04-003320-00	ROSENBAUM JOSH	2020 2	SS	5/20/20	9.05
305 SOMERSET ST		>TOTAL:		9.05	6.22
PARCEL: 411 005		>TOTAL:		9.05	6.22
3-04-003340-00	PELAEZ, CONSTANTINO	2020 2	WT	4/15/20	189.10
307 SOMERSET ST		2020 2	SW	4/15/20	219.78
		2020 2	WS	4/15/20	3.78
		2020 2	SS	4/15/20	4.39
PARCEL: 411 006		>TOTAL:		417.05	417.05
3-04-003360-00	MICHAEL HOWLIN	2020 2	WT	4/15/20	57.31
309 SOMERSET ST		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 411 007		>TOTAL:		126.38	126.38
3-04-003500-00	SEMAAN, CLAUDE	2020 2	SS	5/18/20	3.19
333 SOMERSET ST		>TOTAL:		3.19	2.22
PARCEL: 412 007		>TOTAL:		3.19	2.22
3-04-003580-00	SALAMAH,SALAMAH	2020 2	SS	5/18/20	7.99
341 SOMERSET ST		>TOTAL:		7.99	5.56
PARCEL: 413 003		>TOTAL:		7.99	5.56
3-04-003720-00	363 PROPERTY LLC	2020 2	WT	4/15/20	114.62
363 SOMERSET ST		2020 2	SW	4/15/20	133.20
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 413 043.01		>TOTAL:		250.29	126.38

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BILLED	BALANCE
- SERVICE LOCATION -	-NonRes-					TOTAL DUE
3-04-003740-00	ESTRELLA, HECTOR, & MARILANDA	2020 2 WS	5/27/20	8.93	2.85	
367-369 SOMERSET ST		2020 2 SS	5/27/20	10.38	10.38	
PARCEL: 413 045.05		>TOTAL:		19.31	13.23	
3-05-000680-00	DENNIS STREET PARTNERSHIP	2019 4 WT	11/12/19	1,893.47	1,680.56	
19 DENNIS ST		2019 4 SW	10/11/19	2,219.03	2,219.03	
		2019 4 WS	10/11/19	74.79	74.79	
		2019 4 SS	10/11/19	87.65	87.65	
		2020 1 WT	1/15/20	57.31	57.31	
		2020 1 SW	1/15/20	66.60	66.60	
		2020 1 WS	1/15/20	1.14	1.14	
		2020 1 SS	1/15/20	1.33	1.33	
		2020 2 WT	4/15/20	3,438.01	3,438.01	
		2020 2 SW	4/15/20	3,996.00	3,996.00	
		2020 2 WS	4/15/20	135.80	135.80	
		2020 2 SS	4/15/20	157.84	157.84	
PARCEL: 003 012		>TOTAL:		12,128.97	11,916.06	
3-05-001000-00	16 VANDYKE AVE LLC	2020 2 SS	6/02/20	1.99	1.98	
90 BAYARD ST						
PARCEL: 020 013		>TOTAL:		1.99	1.98	
3-05-001020-00	EURO, L.L.C.	2020 2 WS	6/09/20	2.52	0.41	
92 BAYARD ST		2020 2 SS	6/09/20	2.93	2.93	
PARCEL: 020 012		>TOTAL:		5.45	3.34	
3-05-001200-00	BAYARD REALTY, LLC	2020 2 SS	5/18/20	2.26	1.57	
110 BAYARD ST						
PARCEL: 020.01 034		>TOTAL:		2.26	1.57	
3-05-001220-00	112 BAYARD ST LLC	2020 2 SS	5/18/20	1.33	0.93	
112 BAYARD ST						
PARCEL: 020.01 033		>TOTAL:		1.33	0.93	
3-05-001300-00	BAYARD REALTY, LLC	2020 2 SS	5/18/20	3.72	2.60	
120 BAYARD ST						
PARCEL: 020.01 029		>TOTAL:		3.72	2.60	
3-05-001320-00	BAYARD REALTY, LLC	2020 2 SS	5/18/20	4.26	2.96	
122 BAYARD ST						
PARCEL: 020.01 028		>TOTAL:		4.26	2.96	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
3-05-001340-00	BAYARD REALTY, LLC	2020	2 SS	5/18/20	2.79	1.95	
	124 BAYARD ST						
	PARCEL: 020.01 027			>TOTAL:	2.79	1.95	
3-05-001400-00	ADAMS, DAVE	2020	2 SW	7/20/20	412.92	23.58	
	130 BAYARD ST	2020	2 WS	7/20/20	7.10	7.10	
		2020	2 SS	7/20/20	8.25	8.25	
	PARCEL: 020.01 024.01			>TOTAL:	428.27	38.93	
3-05-001510-00	VERIZON	2020	2 WT	7/15/20	440.69	69.07	
	18-20 PATERSON ST						
	PARCEL: 009 001.01			>TOTAL:	440.69	69.07	
3-05-001600-00	LASTINC LLC	2020	2 WT	4/15/20	3,776.08	3,776.08	
	49 BAYARD ST	NonRes	2 SW	4/15/20	4,388.94	4,388.94	
			2 WS	4/15/20	149.15	149.15	
			2 SS	4/15/20	173.36	173.36	
	PARCEL: 013 004			>TOTAL:	8,487.53	8,487.53	
3-05-001680-00	MIDDLESEX COUNTY	2020	2 SS	5/29/20	42.09	30.29	
	KENNEDY SQ HIGH						
	PARCEL: 014 001.02			>TOTAL:	42.09	30.29	
3-05-001700-00	MIDDLESEX COUNTY	2019	4 WT	10/11/19	9,737.97	9,737.97	
	KENNEDY SQ LOW	2019	4 SW	10/11/19	11,412.03	11,412.03	
		2019	4 WS	10/11/19	384.64	384.64	
		2019	4 SS	10/11/19	450.77	450.77	
		2020	1 WT	1/15/20	24,232.18	24,232.18	
		2020	1 SW	1/15/20	28,165.14	28,165.14	
		2020	1 WS	1/15/20	957.17	957.17	
		2020	1 SS	1/15/20	1,112.52	1,112.52	
		2020	2 WT	4/15/20	2,842.09	2,842.09	
		2020	2 SW	4/15/20	3,303.36	3,303.36	
		2020	2 WS	4/15/20	112.26	112.26	
		2020	2 SS	4/15/20	130.48	130.48	
	PARCEL: 014 001.02			>TOTAL:	82,840.61	82,840.61	
3-05-001708-00	MIDDLESEX CO ADMINISTRATION BD	2020	2 WT	5/29/20	1,231.96	604.26	
	75 BAYARD ST						
	PARCEL: 014 001.01			>TOTAL:	1,231.96	604.26	
3-05-001760-00	85 BAYARD ST LLC	2020	2 SS	5/14/20	14.11	0.30	
	85 BAYARD ST						
	PARCEL: 019 001			>TOTAL:	14.11	0.30	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 332
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-05-001800-00	ROSTA & KOLLAR	2020	2 SS	5/29/20	1.33	1.23	
	89 BAYARD ST						
	PARCEL: 019 003.01			>TOTAL:	1.33	1.23	
3-05-001820-00	ROSTA & KOLLAR	2020	2 SS	5/29/20	4.26	3.95	
	91 BAYARD ST						
	PARCEL: 019 003.01			>TOTAL:	4.26	3.95	
3-05-001900-00	JE RUIZ PROPERTIES LLC	2019	3 SS	12/11/19	3.17	1.71	
	101 BAYARD ST	2019	4 WT	12/11/19	75.71	75.71	
		2019	4 SW	12/11/19	88.79	88.79	
		2019	4 WS	12/11/19	1.51	1.51	
		2019	4 SS	12/11/19	1.77	1.77	
		2020	1 WT	1/15/20	85.96	85.96	
		2020	1 SW	1/15/20	99.90	99.90	
		2020	1 WS	1/15/20	1.71	1.71	
		2020	1 SS	1/15/20	1.99	1.99	
		2020	2 WT	4/15/20	143.26	143.26	
		2020	2 SW	4/15/20	166.50	166.50	
		2020	2 WS	4/15/20	2.86	2.86	
		2020	2 SS	4/15/20	3.33	3.33	
	PARCEL: 019 009			>TOTAL:	676.46	675.00	
3-05-002140-00	BAYARD REALTY, LLC	2020	2 SS	5/18/20	3.72	2.60	
	131 BAYARD ST						
	PARCEL: 021 011.01			>TOTAL:	3.72	2.60	
3-05-002346-00	PARIKH,SANDIP	2020	2 SS	5/19/20	2.79	2.01	
	2 NEILSON ST						
	PARCEL: 110.02 005.01			>TOTAL:	2.79	2.01	
3-05-002348-00	PARIKH,SANDIP	2020	2 SS	5/19/20	1.46	1.05	
	4 NEILSON ST						
	PARCEL: 110.02 005.01			>TOTAL:	1.46	1.05	
3-05-002360-00	MARIN, NESTOR F.	2020	2 SS	5/18/20	2.66	1.62	
	6F NEILSON ST						
	PARCEL: 110.02 027.09			>TOTAL:	2.66	1.62	
3-05-002362-00	BRUNSWICK INVESTMENT PARTNERS	2020	2 SS	4/24/20	12.92	0.09	
	6G NEILSON ST						
	PARCEL: 110.02 027.10			>TOTAL:	12.92	0.09	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
3-05-002366-00	RK ENTERPRISES, LLC	2020	2 WS	6/10/20	1.26	0.27
	6K NEILSON ST	2020	2 SS	6/10/20	1.46	1.46
	PARCEL: 110.02 027.14	>TOTAL:			2.72	1.73
3-05-002380-00	BRUNSWICK INVESTMENT PARTNERS	2020	2 WT	7/15/20	57.31	69.07
	8E NEILSON ST	>TOTAL:			57.31	69.07
	PARCEL: 110.02 027.19	>TOTAL:			57.31	69.07
3-05-002388-00	LUNG INA C. & LUNG CHIH HWA	2020	2 SS	5/18/20	1.33	0.93
	10K NEILSON ST	>TOTAL:			1.33	0.93
	PARCEL: 110.02 027.23	>TOTAL:			1.33	0.93
3-05-002392-00	LIEBLICH, GIL	2020	1 WT	1/15/20	63.04	63.04
	10I NEILSON ST	2020	1 SW	1/15/20	73.26	73.26
		2020	1 WS	1/15/20	1.26	1.26
		2020	1 SS	1/15/20	1.46	1.46
		2020	2 WT	4/15/20	114.61	114.61
		2020	2 SW	4/15/20	133.20	133.20
		2020	2 WS	4/15/20	2.29	2.29
		2020	2 SS	4/15/20	2.66	2.66
	PARCEL: 110.02 027.25	>TOTAL:			391.78	391.78
3-05-002394-00	WELLS FARGO BANK NA (TRUSTE)	2019	4 SW	12/18/19	63.43	58.51
	10H NEILSON ST	2019	4 WS	12/18/19	1.08	1.08
		2019	4 SS	12/18/19	1.26	1.26
		2020	1 WT	1/15/20	57.31	57.31
		2020	1 SW	1/15/20	66.60	66.60
		2020	1 WS	1/15/20	1.14	1.14
		2020	1 SS	1/15/20	1.33	1.33
		2020	2 WT	4/15/20	57.31	57.31
		2020	2 SW	4/15/20	66.60	66.60
		2020	2 WS	4/15/20	1.14	1.14
		2020	2 SS	4/15/20	1.33	1.33
	PARCEL: 110.02 027.26	>TOTAL:			318.53	313.61
3-05-002398-00	MORRIS, DANIEL	2019	4 WT	10/11/19	1,823.14	1,823.14
	10F NEILSON ST	2019	4 SW	10/11/19	2,136.61	2,136.61
		2019	4 WS	10/11/19	72.01	72.01
		2019	4 SS	10/11/19	84.39	84.39
		2020	1 WT	1/15/20	727.72	727.72
		2020	1 SW	1/15/20	845.82	845.82
		2020	1 WS	1/15/20	28.74	28.74
		2020	1 SS	1/15/20	33.40	33.40
		2020	2 WT	4/15/20	171.91	171.91
		2020	2 SW	4/15/20	199.80	199.80
		2020	2 WS	4/15/20	3.43	3.43

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED	BALANCE
PARCEL: 110.02 027.30		2020 2 SS	4/15/20	3.99	3.99
		>TOTAL:		6,130.96	6,130.96
3-05-002402-00 MORRIS, DANIEL		2020 2 WT	4/15/20	4,589.74	4,589.74
10E NEILSON ST		2020 2 SW	4/15/20	5,334.66	5,334.66
		2020 2 WS	4/15/20	181.29	181.29
		2020 2 SS	4/15/20	210.71	210.71
PARCEL: 110.02 027.28		>TOTAL:		10,316.40	10,316.40
3-05-002404-00 BELL, DOREEN T.		2020 2 SS	5/05/20	5.46	3.00
10C NEILSON ST					
PARCEL: 110.02 027.01		>TOTAL:		5.46	3.00
3-05-003660-00 NIELSON CROSSINGS LLC		2020 2 WS	6/19/20	1.26	0.52
147 NEILSON ST		2020 2 SS	6/19/20	1.46	1.46
PARCEL: 005 006.01		>TOTAL:		2.72	1.98
3-27-000120-00 JIN, YONGHONG		2020 2 SS	5/18/20	5.72	3.99
20 WELTON ST					
PARCEL: 139 032.01		>TOTAL:		5.72	3.99
3-27-000180-00 MARCUS REALTY, LLC/G & M		2020 2 SS	6/29/20	12.25	0.77
26-28 WELTON ST					
PARCEL: 139 029.01		>TOTAL:		12.25	0.77
3-27-000220-00 THOMAS, ABIS		2020 2 WS	6/04/20	3.66	0.15
32 WELTON ST		2020 2 SS	6/04/20	4.26	4.26
PARCEL: 139 027		>TOTAL:		7.92	4.41
3-27-000320-00 HIRALDO, HECTOR AND RUTH		2020 2 SW	6/09/20	546.12	15.93
58-60 WELTON ST		2020 2 WS	6/09/20	9.39	9.39
		2020 2 SS	6/09/20	10.92	10.92
PARCEL: 140 032.01		>TOTAL:		566.43	36.24
3-27-000360-00 PEREZ, BEATRIZ		2020 2 WS	6/26/20	5.50	3.18
64 WELTON ST		2020 2 SS	6/26/20	6.39	6.39
PARCEL: 140 031		>TOTAL:		11.89	9.57
3-27-000420-00 MEYER, GEORGE F. 111		2020 2 WT	4/15/20	378.19	373.31
72 WELTON ST		2020 2 SW	4/15/20	439.56	439.56
		2020 2 WS	4/15/20	7.56	7.56
		2020 2 SS	4/15/20	8.79	8.79
PARCEL: 140 027		>TOTAL:		834.10	829.22

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-27-000440-00	BONILLA, LEONEL	2020	2 SS	5/28/20	1.33	0.17	
	74 WELTON ST						
	PARCEL: 140 026			>TOTAL:	1.33	0.17	
3-27-000540-00	TARGIAN TAN	2020	2 SS	5/18/20	6.12	4.26	
	88 WELTON ST						
	PARCEL: 141 031			>TOTAL:	6.12	4.26	
3-27-000580-00	DAVILA, EULALIA	2020	2 SS	5/29/20	2.26	2.10	
	94 WELTON ST						
	PARCEL: 141 029			>TOTAL:	2.26	2.10	
3-27-000620-00	NUNEZ, YRIS	2020	2 SW	7/13/20	133.20	3.64	
	98 WELTON ST	2020	2 WS	7/13/20	2.29	2.29	
		2020	2 SS	7/13/20	2.66	2.66	
	PARCEL: 141 027			>TOTAL:	138.15	8.59	
3-27-000840-00	RODRIGUEZ, ARGENIO	2020	1 SW	7/07/20	406.26	192.52	
	69 WELTON ST	2020	1 WS	7/07/20	6.99	6.99	
		2020	1 SS	7/07/20	8.12	8.12	
		2020	2 WT	7/07/20	183.37	183.37	
		2020	2 SW	7/07/20	213.12	213.12	
		2020	2 WS	7/07/20	3.66	3.66	
		2020	2 SS	7/07/20	4.26	4.26	
	PARCEL: 132 009			>TOTAL:	825.78	612.04	
3-27-000860-00	CM3 REALTY LLC	2020	2 WT	4/15/20	297.97	281.36	
	71 WELTON ST	2020	2 SW	4/15/20	346.32	346.32	
		2020	2 WS	4/15/20	5.95	5.95	
		2020	2 SS	4/15/20	6.92	6.92	
	PARCEL: 132 010			>TOTAL:	657.16	640.55	
3-27-000900-00	RAMOS LUISA	2020	2 SW	5/28/20	293.04	194.16	
	75 WELTON ST	2020	2 WS	5/28/20	5.04	5.04	
		2020	2 SS	5/28/20	5.86	5.86	
	PARCEL: 132 012			>TOTAL:	303.94	205.06	
3-27-000960-00	BERNSTEIN, ORI	2020	1 WT	1/15/20	177.64	177.64	
	81 WELTON ST	2020	1 SW	1/15/20	206.46	206.46	
		2020	1 WS	1/15/20	3.55	3.55	
		2020	1 SS	1/15/20	4.12	4.12	
		2020	2 WT	4/15/20	108.88	108.88	
		2020	2 SW	4/15/20	126.54	126.54	
		2020	2 WS	4/15/20	2.17	2.17	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 132 013.01		2020 2 SS	4/15/20	2.53	2.53
		>TOTAL:		631.89	631.89
3-27-001000-00 JIN, YONGHONG		2020 2 SW	7/15/20	66.60	9.69
85 WELTON ST		2020 2 WS	7/15/20	1.14	1.14
		2020 2 SS	7/15/20	1.33	1.33
PARCEL: 132 019.04		>TOTAL:		69.07	12.16
3-27-001020-00 SHIRLEY & KAREN, TINLEY		2020 2 WS	5/29/20	1.60	0.80
87 WELTON ST		2020 2 SS	5/29/20	1.86	1.86
PARCEL: 132 019.02		>TOTAL:		3.46	2.66
3-27-001080-00 SANCHEZ, MARIA & STAMBAKIS		2019 4 WT	10/11/19	205.55	205.55
97 WELTON ST		2019 4 SW	10/11/19	240.95	240.95
		2019 4 WS	10/11/19	4.11	4.11
		2019 4 SS	10/11/19	4.81	4.81
		2020 1 WT	1/15/20	166.18	166.18
		2020 1 SW	1/15/20	193.14	193.14
		2020 1 WS	1/15/20	3.32	3.32
		2020 1 SS	1/15/20	3.86	3.86
		2020 2 WT	4/15/20	126.07	126.07
		2020 2 SW	4/15/20	146.52	146.52
		2020 2 WS	4/15/20	2.52	2.52
		2020 2 SS	4/15/20	2.93	2.93
PARCEL: 132 019.03		>TOTAL:		1,099.96	1,099.96
3-27-001220-00 BARROOD MANAGEMENT LLC		2020 2 WS	6/12/20	71.74	9.22
147-149 WELTON ST		2020 2 SS	6/12/20	83.39	83.39
PARCEL: 131 003		>TOTAL:		155.13	92.61
3-27-001340-00 BADIAC, D. & BROSSEAU, A.		2020 2 SS	6/02/20	1.59	1.58
48 REDMOND ST					
PARCEL: 153 031.01		>TOTAL:		1.59	1.58
3-27-001360-00 PEDRO A.FUNEZ HERNANDEZ		2020 2 SS	5/22/20	6.79	5.46
52 REDMOND ST					
PARCEL: 153 029.01		>TOTAL:		6.79	5.46
3-27-001380-00 MATRIX A LLC		2020 2 SS	5/18/20	3.99	2.79
56 REDMOND ST					
PARCEL: 153 027.01		>TOTAL:		3.99	2.79
3-27-001460-00 TAN, CARL		2020 2 SS	5/18/20	3.59	2.50
98 REDMOND ST					

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
PARCEL: 152 036			>TOTAL:		3.59	2.50	
3-27-001480-00	GOMEZ, JULIO	2020	2 WT	7/15/20	57.31	69.07	
102 REDMOND ST							
PARCEL: 152 034			>TOTAL:		57.31	69.07	
3-27-001600-00	ROMERO, E & NUNEZ, J	2020	2 SW	6/02/20	166.50	88.66	
134 REDMOND ST		2020	2 WS	6/02/20	2.86	2.86	
		2020	2 SS	6/02/20	3.33	3.33	
PARCEL: 151 038			>TOTAL:		172.69	94.85	
3-27-001740-00	KELLY, WILLIAM & GERTUDE	2020	2 SS	5/18/20	1.33	0.93	
168 REDMOND ST							
PARCEL: 150 040			>TOTAL:		1.33	0.93	
3-27-001760-00	LIE, LIEMOY	2020	2 SS	5/18/20	6.66	4.63	
170 REDMOND ST							
PARCEL: 150 039			>TOTAL:		6.66	4.63	
3-27-001900-00	SERRANO, JOSE	2019	4 WT	11/29/19	427.36	427.36	
186 REDMOND ST		2019	4 SW	11/29/19	500.89	500.89	
		2019	4 WS	11/29/19	8.54	8.54	
		2019	4 SS	11/29/19	10.01	10.01	
		2020	1 WT	1/15/20	429.76	429.76	
		2020	1 SW	1/15/20	499.50	499.50	
		2020	1 WS	1/15/20	8.59	8.59	
		2020	1 SS	1/15/20	9.99	9.99	
		2020	2 WT	4/15/20	355.27	355.27	
		2020	2 SW	4/15/20	412.92	412.92	
		2020	2 WS	4/15/20	7.10	7.10	
		2020	2 SS	4/15/20	8.25	8.25	
PARCEL: 150 031			>TOTAL:		2,678.18	2,678.18	
3-27-001940-00	ORTIZ, CUPERTINO	2020	2 WT	6/11/20	114.61	22.21	
190 REDMOND ST		2020	2 SW	6/11/20	133.20	133.20	
		2020	2 WS	6/11/20	2.29	2.29	
		2020	2 SS	6/11/20	2.66	2.66	
PARCEL: 150 029			>TOTAL:		252.76	160.36	
3-27-001960-00	FERNANDEZ, MIGUEL	2020	2 SS	7/06/20	9.32	4.26	
200 REDMOND ST							
PARCEL: 149 036			>TOTAL:		9.32	4.26	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
3-27-001982-00	TORRES, MARIA	2020	2	WT	6/18/20	263.59	17.50	
202 REDMOND ST		2020	2	SW	6/18/20	306.36	306.36	
		2020	2	WS	6/18/20	5.27	5.27	
		2020	2	SS	6/18/20	6.12	6.12	
PARCEL: 149 035				>TOTAL:		581.34	335.25	
3-27-002040-00	BOCKEY NICHOLAS	2020	1	SW	1/15/20	106.56	93.73	
208 REDMOND ST		2020	1	WS	1/15/20	1.83	1.83	
		2020	1	SS	1/15/20	2.13	2.13	
		2020	2	WT	4/15/20	74.50	74.50	
		2020	2	SW	4/15/20	86.58	86.58	
		2020	2	WS	4/15/20	1.49	1.49	
		2020	2	SS	4/15/20	1.73	1.73	
PARCEL: 149 032				>TOTAL:		274.82	261.99	
3-27-002400-00	MORALES, NOHEMY	2020	2	SW	7/14/20	99.90	0.05	
288 REDMOND ST		2020	2	WS	7/14/20	1.71	1.71	
		2020	2	SS	7/14/20	1.99	1.99	
PARCEL: 146 037				>TOTAL:		103.60	3.75	
3-27-002440-00	XU, JING	2020	2	SS	6/09/20	5.72	0.13	
294 REDMOND ST				>TOTAL:		5.72	0.13	
PARCEL: 146 034								
3-27-002480-00	CARUSO, ROBERT	2020	1	SS	2/06/20	44.45	0.99	
298 REDMOND ST		2020	2	WT	4/15/20	1,042.87	1,042.87	
		2020	2	SW	4/15/20	1,212.12	1,212.12	
		2020	2	WS	4/15/20	41.19	41.19	
		2020	2	SS	4/15/20	47.87	47.87	
PARCEL: 146 032				>TOTAL:		2,388.50	2,345.04	
3-27-002582-00	HARVAT, EDWARD/SANCHEZ, MARIA	2019	4	WT	10/11/19	113.58	113.58	
308 REDMOND ST		2019	4	SW	10/11/19	133.17	133.17	
		2019	4	WS	10/11/19	2.27	2.27	
		2019	4	SS	10/11/19	2.66	2.66	
		2020	1	WT	1/15/20	120.34	120.34	
		2020	1	SW	1/15/20	139.86	139.86	
		2020	1	WS	1/15/20	2.40	2.40	
		2020	1	SS	1/15/20	2.79	2.79	
		2020	2	WT	4/15/20	154.72	154.72	
		2020	2	SW	4/15/20	179.82	179.82	
		2020	2	WS	4/15/20	3.09	3.09	
		2020	2	SS	4/15/20	3.59	3.59	
PARCEL: 146 026.01				>TOTAL:		858.29	858.29	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
3-27-002586-00	HARVAT, EDWARD/SANCHEZ, MARIA	2019	4	WT	10/11/19	102.76
310 REDMOND ST		2019	4	SW	10/11/19	120.49
		2019	4	WS	10/11/19	2.05
		2019	4	SS	10/11/19	2.40
		2020	1	WT	1/15/20	108.88
		2020	1	SW	1/15/20	126.54
		2020	1	WS	1/15/20	2.17
		2020	1	SS	1/15/20	2.53
		2020	2	WT	4/15/20	166.18
		2020	2	SW	4/15/20	193.14
		2020	2	WS	4/15/20	3.32
		2020	2	SS	4/15/20	3.86
PARCEL: 146 026.01		>TOTAL:			834.32	834.32
3-27-002630-00	WILLIAMS, JANELLE	2020	2	WS	6/03/20	1.94
75 REDMOND ST		2020	2	SS	6/03/20	2.26
PARCEL: 137 005.19		>TOTAL:			4.20	2.30
3-27-002632-00	MASANA. GERRY AND CORINNE	2020	2	SW	6/16/20	66.60
77 REDMOND ST		2020	2	WS	6/16/20	1.14
		2020	2	SS	6/16/20	1.33
PARCEL: 137 005.18		>TOTAL:			69.07	2.60
3-27-002634-00	GREGORY, DENNIS	2020	2	WS	6/09/20	1.71
79 REDMOND ST		2020	2	SS	6/09/20	1.99
PARCEL: 137 005.17		>TOTAL:			3.70	2.27
3-27-002820-00	BEKUS, DAVID M.	2020	2	SS	5/18/20	2.13
141 REDMOND ST		>TOTAL:			2.13	1.48
PARCEL: 139 015		>TOTAL:			2.13	1.48
3-27-002840-00	KIRCHMEIER, LEMNIS	2020	2	SS	7/21/20	1.33
143 REDMOND ST		>TOTAL:			1.33	0.07
PARCEL: 139 016		>TOTAL:			1.33	0.07
3-27-002864-00	TEO FRANKLIN	2020	2	WT	4/15/20	131.80
145 REDMOND ST		2020	2	SW	4/15/20	153.18
		2020	2	WS	4/15/20	2.63
		2020	2	SS	4/15/20	3.06
PARCEL: 139 017		>TOTAL:			290.67	290.67
3-27-002880-00	YU FENG	2020	2	SS	7/17/20	4.52
147 REDMOND ST		>TOTAL:			4.52	0.18
PARCEL: 139 018		>TOTAL:			4.52	0.18

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
3-27-003000-00	JONES, MRS. ROSIE	2020	2 WS	6/03/20	1.14	1.01	
	181 REDMOND ST	2020	2 SS	6/03/20	1.33	1.33	
	PARCEL: 140 013		>TOTAL:		2.47	2.34	
3-27-003060-00	RIVERA PEREZ	2020	2 SS	6/02/20	2.26	2.24	
	189 REDMOND ST						
	PARCEL: 140 017		>TOTAL:		2.26	2.24	
3-27-003100-00	COLON JOSE	2020	1 WT	1/15/20	424.03	420.02	
	203 REDMOND ST	2020	1 SW	1/15/20	492.84	492.84	
		2020	1 WS	1/15/20	8.48	8.48	
		2020	1 SS	1/15/20	9.85	9.85	
		2020	2 WT	4/15/20	309.43	309.43	
		2020	2 SW	4/15/20	359.64	359.64	
		2020	2 WS	4/15/20	6.18	6.18	
		2020	2 SS	4/15/20	7.19	7.19	
	PARCEL: 141 001		>TOTAL:		1,617.64	1,613.63	
3-27-003120-00	GARCIA, QUIBIO	2020	2 SS	5/18/20	4.39	3.06	
	205 REDMOND ST						
	PARCEL: 141 002		>TOTAL:		4.39	3.06	
3-27-003280-00	GUERIN, THOMAS & BEKEFI, MIKE	2020	2 WS	6/23/20	4.46	2.26	
	225 REDMOND ST	2020	2 SS	6/23/20	5.19	5.19	
	PARCEL: 141 012		>TOTAL:		9.65	7.45	
3-27-003420-00	GABEL, MARK	2020	2 SS	6/05/20	7.45	0.93	
	273 REDMOND ST						
	PARCEL: 143 003		>TOTAL:		7.45	0.93	
3-27-003630-00	PARKS, MARI	2020	2 WT	4/28/20	57.31	26.12	
	76 TOWNSEND ST						
	PARCEL: 156 030.02		>TOTAL:		57.31	26.12	
3-27-003632-00	MONTENEGRO, RENATO NICOLAS	2020	2 WS	5/18/20	1.14	0.08	
	78 TOWNSEND ST	2020	2 SS	5/18/20	1.33	1.33	
	PARCEL: 156 030.03		>TOTAL:		2.47	1.41	
3-27-003636-00	ALPHE, A. MICHELLE	2020	2 SW	4/15/20	66.60	45.68	
	82 TOWNSEND ST	2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
	PARCEL: 156 030.05		>TOTAL:		69.07	48.15	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-27-003638-00	COOK, TRACY	2020	2 SS	5/26/20	1.33	1.15	
	84 TOWNSEND ST						
	PARCEL: 156 030.06			>TOTAL:	1.33	1.15	
3-27-003640-00	CODJOE, BENJAMIN	2020	2 SS	5/26/20	1.33	1.15	
	86 TOWNSEND ST						
	PARCEL: 156 030.07			>TOTAL:	1.33	1.15	
3-27-003644-00	CHEN, DON	2020	2 SS	5/28/20	2.79	2.54	
	90 TOWNSEND ST						
	PARCEL: 156 030.09			>TOTAL:	2.79	2.54	
3-27-003720-00	JIN YONGHONG	2020	2 SS	5/18/20	2.53	1.77	
	136 TOWNSEND ST						
	PARCEL: 158 037			>TOTAL:	2.53	1.77	
3-27-003740-00	JIN, YONGHONG	2020	2 SS	5/18/20	6.12	4.26	
	138 TOWNSEND ST						
	PARCEL: 158 036			>TOTAL:	6.12	4.26	
3-27-003780-00	ELGENDY ABDEL	2020	2 SW	6/02/20	333.00	34.90	
	142 TOWNSEND ST	2020	2 WS	6/02/20	4.85	4.85	
		2020	2 SS	6/02/20	6.66	6.66	
	PARCEL: 158 033.01			>TOTAL:	344.51	46.41	
3-27-003800-00	FLEMING ROSA	2019	4 WT	10/11/19	118.99	118.99	
	146 TOWNSEND ST	2019	4 SW	10/11/19	139.51	139.51	
		2019	4 WS	10/11/19	2.37	2.37	
		2019	4 SS	10/11/19	2.79	2.79	
		2020	1 WT	1/15/20	126.07	126.07	
		2020	1 SW	1/15/20	146.52	146.52	
		2020	1 WS	1/15/20	2.52	2.52	
		2020	1 SS	1/15/20	2.93	2.93	
		2020	2 WT	4/15/20	194.83	194.83	
		2020	2 SW	4/15/20	226.44	226.44	
		2020	2 WS	4/15/20	3.89	3.89	
		2020	2 SS	4/15/20	4.52	4.52	
	PARCEL: 158 032			>TOTAL:	971.38	971.38	
3-27-003820-00	JIN, YONGHONG	2020	2 SS	5/18/20	6.12	4.26	
	150 TOWNSEND ST						
	PARCEL: 158 030			>TOTAL:	6.12	4.26	

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
3-27-003840-00	RODRIGUEZ, ANA & JAQUEZ, FRANC	2019	3	WS	12/17/19	4.54	2.15	
152 TOWNSEND ST		2019	3	SS	12/17/19	5.32	5.32	
		2019	4	WT	12/17/19	243.42	243.42	
		2019	4	SW	12/17/19	285.33	285.33	
		2019	4	WS	12/17/19	4.86	4.86	
		2019	4	SS	12/17/19	5.70	5.70	
		2020	1	WT	1/15/20	257.86	257.86	
		2020	1	SW	1/15/20	299.70	299.70	
		2020	1	WS	1/15/20	5.15	5.15	
		2020	1	SS	1/15/20	5.99	5.99	
		2020	2	WT	4/15/20	212.02	212.02	
		2020	2	SW	4/15/20	246.42	246.42	
		2020	2	WS	4/15/20	4.24	4.24	
		2020	2	SS	4/15/20	4.92	4.92	
PARCEL: 158 029		>TOTAL:				1,585.47	1,583.08	
3-27-003940-00	MANGOO JEROME	2020	2	WS	6/12/20	1.60	0.40	
176 TOWNSEND ST		2020	2	SS	6/12/20	1.86	1.86	
PARCEL: 159 037		>TOTAL:				3.46	2.26	
3-27-003980-00	JOSEPH, W. WESLY	2020	2	SS	5/18/20	3.06	2.13	
180 TOWNSEND ST		>TOTAL:				3.06	2.13	
PARCEL: 159 035		>TOTAL:				3.06	2.13	
3-27-004050-00	BRIGHTKEY PROPERTY LLC	2020	2	SS	5/18/20	1.99	1.38	
188A TOWNSEND ST	NonRes	>TOTAL:				1.99	1.38	
PARCEL: 159 029.01 C0002		>TOTAL:				1.99	1.38	
3-27-004052-00	BRIGHTKEY PROPERTY LLC	2020	2	SS	5/18/20	3.86	2.69	
188B TOWNSEND ST	NonRes	>TOTAL:				3.86	2.69	
PARCEL: 159 029.01 C0001		>TOTAL:				3.86	2.69	
3-27-004120-00	CHIRINOS GLORIA	2020	2	SW	6/16/20	253.08	5.23	
208 TOWNSEND ST	NonRes	2020	2	WS	6/16/20	4.35	4.35	
		2020	2	SS	6/16/20	5.06	5.06	
PARCEL: 160 040		>TOTAL:				262.49	14.64	
3-27-004160-00	GBOGI, EMMANUEL	2020	1	WT	1/15/20	378.19	378.19	
212 TOWNSEND ST		2020	1	SW	1/15/20	439.56	439.56	
		2020	1	WS	1/15/20	7.56	7.56	
		2020	1	SS	1/15/20	8.79	8.79	
		2020	2	WT	4/15/20	464.14	464.14	
		2020	2	SW	4/15/20	539.46	539.46	
		2020	2	WS	4/15/20	9.28	9.28	
		2020	2	SS	4/15/20	10.78	10.78	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-	BILLED		
PARCEL: 160 037.01		>TOTAL:			1,857.76	1,857.76	
3-27-004200-00	FU AND HUA	2020	2 SS	5/19/20	6.26	6.07	
216 TOWNSEND ST							
PARCEL: 160 034		>TOTAL:			6.26	6.07	
3-27-004260-00	CANALES,SONIA	2020	2 SS	5/18/20	6.79	4.72	
258 TOWNSEND ST							
PARCEL: 161 019		>TOTAL:			6.79	4.72	
3-27-004280-00	KETANE PATEL & DHAVANI DAVE	2020	2 SS	5/18/20	7.32	5.10	
260 TOWNSEND ST							
PARCEL: 161 018		>TOTAL:			7.32	5.10	
3-27-004300-00	LIGE,JR LEON (ESTATE) / LIGE M	2020	2 SS	5/15/20	5.59	0.09	
262 TOWNSEND ST							
PARCEL: 161 017		>TOTAL:			5.59	0.09	
3-27-004360-00	JIN, YONGHONG	2020	2 SS	5/18/20	4.26	2.96	
268 TOWNSEND ST							
PARCEL: 161 013.01		>TOTAL:			4.26	2.96	
3-27-004520-00	HELDRIK STEIN MGMT LLC.	2020	2 SS	5/18/20	1.33	0.93	
306 TOWNSEND ST							
PARCEL: 163 033.01		>TOTAL:			1.33	0.93	
3-27-004540-00	JIN YONGHONS	2020	2 SS	5/18/20	1.33	0.93	
310 TOWNSEND ST							
PARCEL: 163 032		>TOTAL:			1.33	0.93	
3-27-004580-00	VICKERS, BERT & ESTER	2020	2 SS	5/18/20	2.93	2.03	
314 TOWNSEND ST							
PARCEL: 163 029.02		>TOTAL:			2.93	2.03	
3-27-004640-00	ENGRAM, ANZIE	2020	2 SS	5/22/20	2.93	2.28	
332 TOWNSEND ST							
PARCEL: 164 026		>TOTAL:			2.93	2.28	
3-27-004660-00	MONTESINOS, RODRIGO	2020	2 WS	6/09/20	2.06	0.07	
334 TOWNSEND ST		2020	2 SS	6/09/20	2.39	2.39	
PARCEL: 164 025		>TOTAL:			4.45	2.46	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-27-004720-00	LY HOUSE TWO LLC	2020	2 WS	6/08/20	3.43	0.49	
	342 TOWNSEND ST	2020	2 SS	6/08/20	3.99	3.99	
	PARCEL: 164 021	>TOTAL:			7.42	4.48	
3-27-004800-00	BUSIA, ABENA P.	2020	2 SS	5/20/20	2.53	1.87	
	79 TOWNSEND ST	>TOTAL:			2.53	1.87	
3-27-004840-00	GOLDENSEA PROPERTY LLC	2020	2 SS	5/18/20	4.39	3.06	
	89 TOWNSEND ST	>TOTAL:			4.39	3.06	
3-27-004860-00	AWAD, SAMIA	2020	2 SS	6/02/20	7.45	7.40	
	91 TOWNSEND ST	>TOTAL:			7.45	7.40	
3-27-004900-00	JIN701 PROPERTY HOLDING, LLC	2020	2 SS	5/18/20	4.12	2.87	
	95 TOWNSEND ST	>TOTAL:			4.12	2.87	
3-27-005000-00	McBRIDE, JUDITH A.	2020	2 WT	4/15/20	91.69	91.69	
	107 TOWNSEND ST	2020	2 SW	4/15/20	106.56	106.56	
		2020	2 WS	4/15/20	1.83	1.83	
		2020	2 SS	4/15/20	2.13	2.13	
	PARCEL: 152 018	>TOTAL:			202.21	202.21	
3-27-005060-00	Mc KNIGHT, DONAVAN	2020	1 SW	6/08/20	632.70	42.00	
	127 TOWNSEND ST	2020	1 WS	6/08/20	10.88	10.88	
		2020	1 SS	6/08/20	12.65	12.65	
		2020	2 WT	6/08/20	997.03	997.03	
		2020	2 SW	6/08/20	1,158.84	1,158.84	
		2020	2 WS	6/08/20	39.38	39.38	
		2020	2 SS	6/08/20	45.77	45.77	
	PARCEL: 151 008.01	>TOTAL:			2,897.25	2,306.55	
3-27-005100-00	LAM, POON, ANITA	2020	2 SS	6/23/20	8.12	0.39	
	131 TOWNSEND ST	>TOTAL:			8.12	0.39	
3-27-005120-00	FUNG, MAGGIE	2020	2 WT	6/17/20	229.21	34.66	
	135 TOWNSEND ST	>TOTAL:			229.21	34.66	
	PARCEL: 151 012	>TOTAL:			229.21	34.66	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-						
3-27-005140-00	JESSICA AQUINO	2020	2 SS	5/21/20	3.86	2.44	
137 TOWNSEND ST							
PARCEL: 151 013							
				>TOTAL:	3.86	2.44	
3-27-005160-00	ROMERO, S & CEDILLOS, L	2019	4 WT	12/17/19	54.07	54.07	
139 TOWNSEND ST		2019	4 SW	12/17/19	63.43	63.43	
		2019	4 WS	12/17/19	1.08	1.08	
		2019	4 SS	12/17/19	1.26	1.26	
		2020	1 WT	1/15/20	57.31	57.31	
		2020	1 SW	1/15/20	66.60	66.60	
		2020	1 WS	1/15/20	1.14	1.14	
		2020	1 SS	1/15/20	1.33	1.33	
		2020	2 WT	4/15/20	57.31	57.31	
		2020	2 SW	4/15/20	66.60	66.60	
		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
PARCEL: 151 014				>TOTAL:	372.60	372.60	
3-27-005180-00	ASHRAF, OMANA	2020	2 SS	7/07/20	4.92	0.47	
141 TOWNSEND ST							
PARCEL: 151 015				>TOTAL:	4.92	0.47	
3-27-005220-00	ELGENDY, ABDEL	2020	2 WT	4/15/20	57.31	57.31	
145 TOWNSEND ST		2020	2 SW	4/15/20	66.60	66.60	
		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
PARCEL: 151 017				>TOTAL:	126.38	126.38	
3-27-005240-00	VALERI, ALBERT	2020	2 SS	5/22/20	1.33	0.03	
147 TOWNSEND ST							
PARCEL: 151 018				>TOTAL:	1.33	0.03	
3-27-005280-00	JIN YONGHONG	2020	2 SS	7/15/20	2.26	0.01	
151 TOWNSEND ST							
PARCEL: 151 020				>TOTAL:	2.26	0.01	
3-27-005300-00	KEVIN REALTY MGT. LLC	2020	2 WT	4/15/20	292.24	292.24	
153 TOWNSEND ST		2020	2 SW	4/15/20	339.66	339.66	
		2020	2 WS	4/15/20	5.84	5.84	
		2020	2 SS	4/15/20	6.79	6.79	
PARCEL: 151 021				>TOTAL:	644.53	644.53	
3-27-005320-00	WENNERSTEN, KEVIN	2019	3 SW	12/18/19	215.59	6.96	
169 TOWNSEND ST		2019	3 WS	12/18/19	3.67	3.67	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2019	3	SS	12/18/19	4.31	4.31	
		2019	4	WT	12/18/19	210.96	210.96	
		2019	4	SW	12/18/19	247.29	247.29	
		2019	4	WS	12/18/19	4.21	4.21	
		2019	4	SS	12/18/19	4.94	4.94	
		2020	1	WT	1/15/20	189.10	189.10	
		2020	1	SW	1/15/20	219.78	219.78	
		2020	1	WS	1/15/20	3.78	3.78	
		2020	1	SS	1/15/20	4.39	4.39	
		2020	2	WT	4/15/20	120.34	120.34	
		2020	2	SW	4/15/20	139.86	139.86	
		2020	2	WS	4/15/20	2.40	2.40	
		2020	2	SS	4/15/20	2.79	2.79	
PARCEL: 150 009.01		>TOTAL:				1,373.41	1,164.78	
3-27-005360-00	LICHMAN, HOWARD	2020	2	WT	4/29/20	103.15	86.42	
175 TOWNSEND ST		2020	2	SW	4/15/20	119.88	119.88	
		2020	2	WS	4/15/20	2.06	2.06	
		2020	2	SS	4/15/20	2.39	2.39	
PARCEL: 150 012		>TOTAL:				227.48	210.75	
3-27-005380-00	PACHECO L. LUIS	2020	2	WT	4/15/20	750.64	750.64	
177 TOWNSEND ST		2020	2	SW	4/15/20	872.46	872.46	
		2020	2	WS	4/15/20	29.65	29.65	
		2020	2	SS	4/15/20	34.46	34.46	
PARCEL: 150 014		>TOTAL:				1,687.21	1,687.21	
3-27-005400-00	PENA ROBERT	2020	1	WT	1/15/20	160.45	160.45	
181 TOWNSEND ST		2020	1	SW	1/15/20	186.48	186.48	
		2020	1	WS	1/15/20	3.20	3.20	
		2020	1	SS	1/15/20	3.72	3.72	
		2020	2	WT	4/15/20	148.99	148.99	
		2020	2	SW	4/15/20	173.16	173.16	
		2020	2	WS	4/15/20	2.97	2.97	
		2020	2	SS	4/15/20	3.46	3.46	
PARCEL: 150 015		>TOTAL:				682.43	682.43	
3-27-005420-00	ABREU, J. AND CARABALLO, B.	2020	2	SS	7/14/20	1.86	0.43	
185 TOWNSEND ST								
PARCEL: 150 017		>TOTAL:				1.86	0.43	
3-27-005460-00	ROJAS, CESAR RIVERA	2020	2	WT	4/15/20	366.73	366.73	
203 TOWNSEND ST		2020	2	SW	4/15/20	426.24	426.24	
		2020	2	WS	4/15/20	7.33	7.33	
		2020	2	SS	4/15/20	8.52	8.52	
PARCEL: 149 001		>TOTAL:				808.82	808.82	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-27-005480-00	GOLDENSEA PROPERTY LLC	2020	2 SS	5/18/20	4.12	1.87	
	205 TOWNSEND ST						
	PARCEL: 149 002			>TOTAL:	4.12	1.87	
3-27-005510-00	BEKHIT, AMIR	2020	2 WT	4/13/20	475.60	469.56	
	209 TOWNSEND ST	2020	2 SW	4/15/20	552.78	552.78	
		2020	2 WS	4/15/20	9.51	9.51	
		2020	2 SS	4/15/20	11.05	11.05	
	PARCEL: 149 004.01			>TOTAL:	1,048.94	1,042.90	
3-27-005540-00	NOVACK, K. & SHERRI LYNN	2020	1 SS	2/19/20	2.13	1.55	
	215 TOWNSEND ST	2020	2 WT	4/15/20	63.04	63.04	
		2020	2 SW	4/15/20	73.26	73.26	
		2020	2 WS	4/15/20	1.26	1.26	
		2020	2 SS	4/15/20	1.46	1.46	
	PARCEL: 149 006.01			>TOTAL:	141.15	140.57	
3-27-005660-00	PU, KEWEI	2020	2 WT	7/09/20	234.94	462.81	
	257 TOWNSEND ST						
	PARCEL: 148 007			>TOTAL:	234.94	462.81	
3-27-005680-00	KEVIN REALTY MGT. CO. LLC	2020	2 WT	4/21/20	229.21	229.03	
	259 TOWNSEND ST	2020	2 SW	4/15/20	266.40	266.40	
		2020	2 WS	4/15/20	4.58	4.58	
		2020	2 SS	4/15/20	5.32	5.32	
	PARCEL: 148 008			>TOTAL:	505.51	505.33	
3-27-005760-00	MRS GILDA CARRERA	2020	2 WT	4/15/20	292.24	292.24	
	267 TOWNSEND ST	2020	2 SW	4/15/20	339.66	339.66	
		2020	2 WS	4/15/20	5.84	5.84	
		2020	2 SS	4/15/20	6.79	6.79	
	PARCEL: 148 012.01			>TOTAL:	644.53	644.53	
3-27-005820-00	RODRIGUEZ DOMINGA	2020	2 SS	5/18/20	2.93	2.03	
	283 TOWNSEND ST						
	PARCEL: 146 002			>TOTAL:	2.93	2.03	
3-27-005860-00	DAO, JAMES	2020	1 SS	1/30/20	13.98	0.16	
	293 TOWNSEND ST	2020	2 WT	4/15/20	521.44	521.44	
		2020	2 SW	4/15/20	606.06	606.06	
		2020	2 WS	4/15/20	10.42	10.42	
		2020	2 SS	4/15/20	12.12	12.12	
	PARCEL: 146 006.01			>TOTAL:	1,164.02	1,150.20	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BILLED	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BALANCE	
3-27-005880-00	KOBETS, N. & ORDONEZ, M.	2020 2 SW	7/13/20	259.74	134.22	
295 TOWNSEND ST		2020 2 WS	7/13/20	4.46	4.46	
		2020 2 SS	7/13/20	5.19	5.19	
PARCEL: 746 008		>TOTAL:		269.39	143.87	
3-27-005940-00	PERI_OKONNY,UNITA	2019 4 WT	10/11/19	459.82	459.82	
301 TOWNSEND ST		2019 4 SW	10/11/19	538.93	538.93	
		2019 4 WS	10/11/19	9.19	9.19	
		2019 4 SS	10/11/19	10.77	10.77	
		2020 1 WT	1/15/20	326.62	326.62	
		2020 1 SW	1/15/20	379.62	379.62	
		2020 1 WS	1/15/20	6.53	6.53	
		2020 1 SS	1/15/20	7.59	7.59	
		2020 2 WT	4/15/20	246.40	246.40	
		2020 2 SW	4/15/20	286.38	286.38	
		2020 2 WS	4/15/20	4.92	4.92	
		2020 2 SS	4/15/20	5.72	5.72	
PARCEL: 146 011		>TOTAL:		2,282.49	2,282.49	
3-27-005960-00	ALHAK LLC	2020 2 SS	4/28/20	4.39	0.16	
303 TOWNSEND ST						
PARCEL: 146 012		>TOTAL:		4.39	0.16	
3-27-005980-00	PERI-OKONNY, UNITA	2019 4 WT	10/11/19	1,000.82	1,000.82	
305 TOWNSEND ST	NonRes	2019 4 SW	10/11/19	1,172.93	1,172.93	
		2019 4 WS	10/11/19	39.53	39.53	
		2019 4 SS	10/11/19	46.33	46.33	
		2020 1 WT	1/15/20	1,231.96	1,231.96	
		2020 1 SW	1/15/20	1,431.90	1,431.90	
		2020 1 WS	1/15/20	48.66	48.66	
		2020 1 SS	1/15/20	56.56	56.56	
		2020 2 WT	4/15/20	939.73	939.73	
		2020 2 SW	4/15/20	1,092.24	1,092.24	
		2020 2 WS	4/15/20	37.11	37.11	
		2020 2 SS	4/15/20	43.14	43.14	
PARCEL: 146 013		>TOTAL:		7,140.91	7,140.91	
3-27-006000-00	BUTLER, MAURICE	2020 2 SS	5/18/20	1.73	1.20	
307 TOWNSEND ST						
PARCEL: 146 014		>TOTAL:		1.73	1.20	
3-27-006060-00	GLORIA LEGACY, LLC	2020 2 SS	7/15/20	7.99	0.66	
313 TOWNSEND ST						
PARCEL: 146 017		>TOTAL:		7.99	0.66	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
3-27-006180-00	ADAMS, DAVE	2020	1 SW	6/11/20	492.84	75.95	
	343 TOWNSEND ST	2020	1 WS	6/11/20	8.48	8.48	
		2020	1 SS	6/11/20	9.85	9.85	
		2020	2 WT	6/11/20	378.19	378.19	
		2020	2 SW	6/11/20	439.56	439.56	
		2020	2 WS	6/11/20	7.56	7.56	
		2020	2 SS	6/11/20	8.79	8.79	
	PARCEL: 145.01 019	>TOTAL:			1,345.27	928.38	
3-28-000855-00	RUTGERS UNIVERSITY	2020	2 WS	7/29/20	1,239.17	554.70	
	100 DUDLEY RD	2020	2 SS	7/29/20	2.63	2.63	
	PARCEL: 700 4.02	>TOTAL:			1,241.80	557.33	
3-28-002560-00	RUTGERS UNIVIERSTY	2020	2 SS	5/13/20	2.39	0.27	
	64 COLLEGE AV	>TOTAL:			2.39	0.27	
3-29-000402-00	JOHNSON & JOHNSON WH6G13	2020	2 SS	5/20/20	1,029.12	869.62	
	1 J & J PL	>TOTAL:			1,029.12	869.62	
	PARCEL: 036.01 001.01	>TOTAL:			1,029.12	869.62	
3-29-000428-00	JOHNSON & JOHNSON WH6G13	2020	2 SS	5/20/20	1.33	0.99	
	JOHNSON DR	>TOTAL:			1.33	0.99	
	PARCEL: 036.01 001.01	>TOTAL:			1.33	0.99	
3-29-000430-00	JOHNSON & JOHNSON DAYCARE (CDC)	2020	2 SS	5/20/20	11.18	9.03	
	J & J DAY CARE	>TOTAL:			11.18	9.03	
	PARCEL: 040.01 008.01	>TOTAL:			11.18	9.03	
3-29-000500-00	JOHNSON & JOHNSON -JOHNSON HAL	2020	2 SS	5/20/20	3.59	2.65	
	501 GEORGE ST	>TOTAL:			3.59	2.65	
	PARCEL: 034 001	>TOTAL:			3.59	2.65	
3-29-000510-00	JOHNSON & JOHNSON	2020	2 SS	5/20/20	1.33	0.95	
	JOHNSON DR	>TOTAL:			1.33	0.95	
	PARCEL: 034 001	>TOTAL:			1.33	0.95	
3-29-000520-00	JOHNSON & JOHNSON WH6G13	2020	2 SS	5/20/20	1.33	0.99	
	545 GEORGE ST	>TOTAL:			1.33	0.99	
	PARCEL: 034 001	>TOTAL:			1.33	0.99	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-						
3-29-000580-00	JOHNSON & JOHNSON WH6G13	2020	2 SS	5/20/20	1.86	1.35	
3 LANDING LN							
PARCEL: 436 004							
				>TOTAL:	1.86	1.35	
3-29-000600-00	JOHNSON & JOHNSON WH6G13	2020	2 WS	5/20/20	1.14	0.46	
1 LANDING LN							
PARCEL: 436 005							
				>TOTAL:	1.14	0.46	
3-29-000640-00	10 LANDING LANE LLC	2020	2 SS	5/20/20	2.39	1.77	
10A LANDING LN							
PARCEL: 437 006							
				>TOTAL:	2.39	1.77	
3-29-000720-00	SAINT PETERS MEDICAL CENTER	2020	2 SS	5/20/20	1.33	0.99	
258 EASTON AV							
PARCEL: 448 001.01							
				>TOTAL:	1.33	0.99	
3-29-000740-00	SAINT PETERS MEDICAL CENTER	2020	2 SS	5/19/20	1.33	0.95	
258 EASTON AV	NonRes						
PARCEL: 448 001.01							
				>TOTAL:	1.33	0.95	
3-29-001030-00	RESNICK BRUNSWICK REALTY, LLC	2020	2 FS	5/27/20	200.00	5.37	
25 VAN DYKE AV		2020	2 WS	5/27/20	6.87	6.87	
		2020	2 SS	5/27/20	7.99	7.99	
PARCEL: 596 007.04				>TOTAL:	214.86	20.23	
3-29-001141-00	VAN DYKE ASSOC, LLC % WICK	2020	2 WS	6/09/20	1.14	0.19	
12 VAN DYKE AV		2020	2 SS	6/09/20	1.33	1.33	
PARCEL: 596.01 009.19				>TOTAL:	2.47	1.52	
3-29-001150-00	VAN DYKE ASSOC, LLC % WICK	2020	2 WS	6/09/20	5.84	0.95	
14 VAN DYKE AV		2020	2 SS	6/09/20	6.79	6.79	
PARCEL: 596.01 009.02				>TOTAL:	12.63	7.74	
3-29-001160-00	VAN DYKE ASSOC, LLC % WICK	2020	2 SS	6/02/20	1.33	1.32	
14B VAN DYKE AV							
PARCEL: 596.01 009.20				>TOTAL:	1.33	1.32	
3-29-001161-00	VAN DYKE ASSOC, LLC % WICK	2020	2 WS	6/09/20	2.97	0.49	
14C VAN DYKE AV		2020	2 SS	6/09/20	3.46	3.46	
PARCEL: 596.01 009.20				>TOTAL:	6.43	3.95	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-29-001163-00	VAN DYKE ASSOC, LLC % WICK	2020	2 WS	6/09/20	3.78	0.62	
	20A VAN DYKE AV	2020	2 SS	6/09/20	4.39	4.39	
	PARCEL: 596.01 009.18		>TOTAL:		8.17	5.01	
3-29-001165-00	VAN DYKE ASSOC, LLC % WICK	2020	2 WS	6/09/20	1.71	0.28	
	22 VAN DYKE AV	2020	2 SS	6/09/20	1.99	1.99	
	PARCEL: 596.01 009.18		>TOTAL:		3.70	2.27	
3-29-001166-00	VAN DYKE ASSOC, LLC % WICK	2020	2 SS	5/22/20	1.46	1.14	
	24 VAN DYKE AV						
	PARCEL: 596.01 009.19		>TOTAL:		1.46	1.14	
3-29-001167-00	VAN DYKE ASSOC, LLC % WICK	2020	2 WS	6/09/20	6.18	1.00	
	16A VAN DYKE AV	2020	2 SS	6/09/20	7.19	7.19	
	PARCEL: 596.01 009.15		>TOTAL:		13.37	8.19	
3-29-001168-00	VAN DYKE ASSOC, LLC % WICK	2020	2 WS	6/02/20	4.81	1.52	
	26 VAN DYKE AV	2020	2 SS	6/02/20	5.59	5.59	
	PARCEL: 596.01 016.03		>TOTAL:		10.40	7.11	
3-29-001170-00	VAN DYKE ASSOC, LLC % WICK	2020	2 SS	5/22/20	1.33	1.04	
	18 VAN DYKE AV						
	PARCEL: 596.01 009.20		>TOTAL:		1.33	1.04	
3-29-001177-00	VAN DYKE ASSOC, LLC % WICK	2020	2 WT	4/15/20	773.56	773.56	
	30 VAN DYKE AV	2020	2 SW	4/15/20	899.10	899.10	
		2020	2 FS	4/15/20	150.00	150.00	
		2020	2 WS	4/15/20	30.55	30.55	
		2020	2 SS	4/15/20	35.51	35.51	
	PARCEL: 596.01 016.03		>TOTAL:		1,888.72	1,888.72	
3-29-001180-00	SUBURBAN TRANSIT CO	2020	2 SS	7/22/20	156.00	2.11	
	750 SOMERSET ST						
	PARCEL: 596.02 005.11		>TOTAL:		156.00	2.11	
3-29-001660-00	ALBERT, JOHN C/O INTL FL	2020	1 WT	1/15/20	57.31	57.31	
	TRIANGLE AV	2020	1 SW	1/15/20	66.60	66.60	
		2020	1 WS	1/15/20	1.14	1.14	
		2020	1 SS	1/15/20	1.33	1.33	
		2020	2 WT	4/15/20	57.31	57.31	
		2020	2 SW	4/15/20	66.60	66.60	
		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 597.02 009		>TOTAL:		252.76	252.76
3-29-001680-00	A TO Z CHEMICAL RECOV CO	2020 1	WT	1/15/20	57.31
	TRIANGLE AV	2020 1	SW	1/15/20	66.60
		2020 1	WS	1/15/20	1.14
		2020 1	SS	1/15/20	1.33
		2020 2	WT	4/15/20	57.31
		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 597.02 009		>TOTAL:		252.76	252.76
3-29-001800-00	HEMISPHERX BIOPHARMA, INC	2020 2	FS	6/02/20	150.00
	783-A JERSEY AV				1.57
PARCEL: 597.06 001.01		>TOTAL:		150.00	1.57
3-29-001820-00	JERSEY AVE.STORAGE LP	2019 3	WT	7/12/19	54.07
	1007 JERSEY AV	2019 3	SW	7/12/19	63.43
		2019 3	FS	7/12/19	150.00
		2019 3	WS	7/12/19	1.08
		2019 3	SS	7/12/19	1.26
		2019 4	WT	10/11/19	54.07
		2019 4	SW	10/11/19	63.43
		2019 4	FS	10/11/19	150.00
		2019 4	WS	10/11/19	1.08
		2019 4	SS	10/11/19	1.26
		2020 1	WT	1/15/20	57.31
		2020 1	SW	1/15/20	66.60
		2020 1	FS	1/15/20	150.00
		2020 1	WS	1/15/20	1.14
		2020 1	SS	1/15/20	1.33
		2020 2	WT	4/15/20	57.31
		2020 2	SW	4/15/20	66.60
		2020 2	FS	4/15/20	150.00
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 597 002		>TOTAL:		1,092.44	1,092.44
3-29-001850-00	WICK CONSTRUCTION LLC	2020 2	SS	6/02/20	1.33
	986 JERSEY AV				1.32
PARCEL: 598 6		>TOTAL:		1.33	1.32
3-29-002100-00	DESTEFANO/ALLO ASSOCIATES	2020 2	WS	5/18/20	1.71
	560 JERSEY AV	2020 2	SS	5/18/20	1.99
PARCEL: 242.01 017.02		>TOTAL:		3.70	2.48

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			TOTAL DUE
3-29-002110-00	ADVANCE REALTY	2020	2	SS	5/20/20	1.33	0.99
	556 JERSEY AV						
	PARCEL: 242.01 017.04				>TOTAL:	1.33	0.99
3-29-002180-00	502 JERSEY AVENUE, LLC	2020	2	WT	4/15/20	57.31	57.31
	502 JERSEY AV	2020	2	SW	4/15/20	66.60	66.60
		2020	2	FS	4/15/20	150.00	150.00
		2020	2	WS	4/15/20	1.14	1.14
		2020	2	SS	4/15/20	1.33	1.33
	PARCEL: 242 016.03				>TOTAL:	276.38	276.38
3-29-002200-00	502 JERSEY AVENUE, LLC	2020	2	WT	4/15/20	320.89	320.89
	502 JERSEY AV	2020	2	SW	4/15/20	372.96	372.96
		2020	2	WS	4/15/20	6.41	6.41
		2020	2	SS	4/15/20	7.45	7.45
	PARCEL: 242 016.03				>TOTAL:	707.71	707.71
3-29-002220-00	502 JERSEY AVENUE, LLC	2020	2	WT	4/15/20	785.02	785.02
	502 JERSEY AV	2020	2	SW	4/15/20	912.42	912.42
		2020	2	FS	4/15/20	150.00	150.00
		2020	2	WS	4/15/20	31.00	31.00
		2020	2	SS	4/15/20	36.04	36.04
	PARCEL: 242 016.03				>TOTAL:	1,914.48	1,914.48
3-29-002600-00	120 JERSEY AVE LLC	2020	2	WT	4/15/20	57.31	57.31
	120 (170) JERSEY AV	2020	2	SW	4/15/20	66.60	66.60
		2020	2	FS	4/15/20	200.00	200.00
		2020	2	WS	4/15/20	1.14	1.14
		2020	2	SS	4/15/20	1.33	1.33
	PARCEL: 242 003.02				>TOTAL:	326.38	326.38
3-29-002604-00	120 JERSEY AVE LLC	2020	2	WT	4/15/20	257.86	257.86
	120 (160) JERSEY AV	2020	2	SW	4/15/20	299.70	299.70
		2020	2	FS	4/15/20	200.00	200.00
		2020	2	WS	4/15/20	5.15	5.15
		2020	2	SS	4/15/20	5.99	5.99
	PARCEL: 242 003.02				>TOTAL:	768.70	768.70
3-29-002640-00	K & S PROPERTIES CORP.	2020	2	WT	4/15/20	979.84	979.75
	121 JERSEY AV	2020	2	SW	4/15/20	1,138.86	1,138.86
		2020	2	FS	4/15/20	150.00	150.00
		2020	2	WS	4/15/20	38.70	38.70
		2020	2	SS	4/15/20	44.98	44.98
	PARCEL: 243 027.02				>TOTAL:	2,352.38	2,352.29

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
3-29-002740-00	VINEYARD PRODUCTIONS, LLC	2020	2 WT	4/15/20	57.31	54.81
100 JERSEY AV		2020	2 SW	4/15/20	66.60	66.60
		2020	2 WS	4/15/20	1.14	1.14
		2020	2 SS	4/15/20	1.33	1.33
PARCEL: 242 002.06		>TOTAL:			126.38	123.88
3-29-002780-00	VINEYARD PRODUCTIONS, LLC	2020	2 WT	4/15/20	3,415.09	3,415.09
100 JERSEY AV		2020	2 SW	4/15/20	3,969.36	3,969.36
		2020	2 FS	4/15/20	200.00	200.00
		2020	2 WS	4/15/20	134.89	134.89
		2020	2 SS	4/15/20	156.78	156.78
PARCEL: 242 002.06		>TOTAL:			7,876.12	7,876.12
3-29-002880-00	PUERTO RICAN ACTION BOARD, LLC	2020	2 SS	5/18/20	95.49	65.88
90 JERSEY AV		>TOTAL:			95.49	65.88
PARCEL: 242 001		>TOTAL:			95.49	65.88
3-29-003260-00	VITELLI, JOHN	2020	2 SS	5/19/20	1.33	0.95
697 JOYCE KILMER AV		>TOTAL:			1.33	0.95
PARCEL: 321 009		>TOTAL:			1.33	0.95
3-29-004056-00	NEW BRUNSWICK RESTAURANT, LLC	2020	1 WT	2/11/20	2,257.63	731.38
55 U.S. 1		2020	1 SW	1/15/20	2,624.04	2,624.04
		2020	1 FS	1/15/20	150.00	150.00
		2020	1 WS	1/15/20	89.17	89.17
		2020	1 SS	1/15/20	103.64	103.64
		2020	2 WT	4/15/20	200.56	200.56
		2020	2 SW	4/15/20	233.10	233.10
		2020	2 FS	4/15/20	150.00	150.00
		2020	2 WS	4/15/20	4.01	4.01
		2020	2 SS	4/15/20	4.66	4.66
PARCEL: 710 007.02		>TOTAL:			5,816.81	4,290.56
3-29-004446-00	BRISTOL NEW BRUNSWICK LLC	2020	2 WT	4/27/20	57.31	117.42
2 JANINE PL		>TOTAL:			57.31	117.42
PARCEL: 597.06 010		>TOTAL:			57.31	117.42
3-29-004580-00	SAINT PETERS HOSPITAL	2020	2 SS	5/19/20	116.01	100.14
123 HOW LN		>TOTAL:			116.01	100.14
PARCEL: 597.04 002.01		>TOTAL:			116.01	100.14
3-29-004600-00	VEGA RAMON J	2020	2 WT	5/04/20	154.72	75.18
1338 HOW LN		2020	2 WS	4/15/20	3.09	3.09
PARCEL:		>TOTAL:			157.81	78.27

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 355	
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE	
					TOTAL DUE	
3-29-004640-00	CLARK, MILTON	2019	3 WT	7/12/19	54.07	54.07
1392 HOW LN		2019	3 WS	7/12/19	1.08	1.08
		2019	4 WT	10/11/19	54.07	54.07
		2019	4 WS	10/11/19	1.08	1.08
		2020	1 WT	1/15/20	57.31	57.31
		2020	1 WS	1/15/20	1.14	1.14
		2020	2 WT	4/15/20	57.31	57.31
		2020	2 WS	4/15/20	1.14	1.14
PARCEL:		>TOTAL:			227.20	227.20
3-29-004862-00	WAREHOUSE4BIZ NB LLC	2020	2 WT	7/15/20	-756.49	1.14
14 HOME NEWS RD SPKN						
PARCEL: 597.06 011.01		>TOTAL:			756.49	1.14
3-29-004882-00	5 HOME NEWS LIMITED PARTNERSHI	2020	1 FS	3/10/20	150.00	0.70
5 HOME NEWS RD		2020	1 WS	3/10/20	1.37	1.37
		2020	1 SS	3/10/20	1.59	1.59
		2020	2 WT	4/15/20	57.31	57.31
		2020	2 SW	4/15/20	66.60	66.60
		2020	2 FS	4/15/20	150.00	150.00
		2020	2 WS	4/15/20	1.14	1.14
		2020	2 SS	4/15/20	1.33	1.33
PARCEL: 597.04 006		>TOTAL:			429.34	280.04
3-29-004898-00	GARLATTI % AGARLATTI REA	2020	2 WT	7/15/20	114.61	195.61
18 JULES LN						
PARCEL: 597.04 004.06		>TOTAL:			114.61	195.61
3-29-005090-00	REPUBLIE SERVICES OF NJ LLC	2020	2 WT	4/15/20	171.91	171.91
5 INDUSTRIAL DR		2020	2 SW	4/15/20	199.80	199.80
		2020	2 WS	4/15/20	3.43	3.43
		2020	2 SS	4/15/20	3.99	3.99
PARCEL: 597.02 004		>TOTAL:			379.13	379.13
3-29-005092-00	REPUBLIE SERVICES OF NJ LLC	2020	2 WT	4/15/20	57.31	57.31
5A INDUSTRIAL DR		2020	2 SW	4/15/20	66.60	66.60
		2020	2 WS	4/15/20	1.14	1.14
		2020	2 SS	4/15/20	1.33	1.33
PARCEL: 597.02 004		>TOTAL:			126.38	126.38
3-29-005109-00	KUNA, EDWARD S.,JR.	2020	2 SS	5/18/20	5.06	3.53
7 INDUSTRIAL DR						
PARCEL: 597.02 005.02		>TOTAL:			5.06	3.53

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 356
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
3-29-005120-00	REPUBLIC SERVICES OF NJ LLC	2020	2 WT	4/15/20	361.00	361.00
6 INDUSTRIAL DR		2020	2 SW	4/15/20	419.58	419.58
		2020	2 WS	4/15/20	7.22	7.22
		2020	2 SS	4/15/20	8.39	8.39
PARCEL: 597.01 009.04		>TOTAL:			796.19	796.19
3-30-000140-00	MANGEE, SHEILA	2020	2 WS	5/15/20	1.14	0.66
14 WILCOX RD		2020	2 SS	4/15/20	1.33	1.33
PARCEL: 737 005		>TOTAL:			2.47	1.99
3-30-000160-00	CUPANO, ANTHONY ET ALS	2020	2 SS	5/26/20	1.33	1.15
16 WILCOX RD		>TOTAL:			1.33	1.15
PARCEL: 737 004						
3-30-000260-00	HENRY, ADAM & HIGLEY, LINNETTE	2020	2 SS	5/21/20	1.86	1.41
30 WILCOX RD		>TOTAL:			1.86	1.41
PARCEL: 738 015						
3-30-000380-00	VIVIAN CORDERO	2020	2 SS	5/19/20	5.06	2.87
54 WILCOX RD		>TOTAL:			5.06	2.87
PARCEL: 738 009						
3-30-000400-00	NORRIS, ANNE	2020	2 WS	6/04/20	1.14	0.60
56 WILCOX RD		2020	2 SS	6/04/20	1.33	1.33
PARCEL: 738 008		>TOTAL:			2.47	1.93
3-30-000480-00	VU, PETER	2020	1 WT	1/15/20	57.31	57.31
70 WILCOX RD		2020	1 SW	1/15/20	66.60	66.60
		2020	1 WS	1/15/20	1.14	1.14
		2020	1 SS	1/15/20	1.33	1.33
		2020	2 WT	4/15/20	91.69	91.69
		2020	2 SW	4/15/20	106.56	106.56
		2020	2 WS	4/15/20	1.83	1.83
		2020	2 SS	4/15/20	2.13	2.13
PARCEL: 738 004		>TOTAL:			328.59	328.59
3-30-000520-00	SHARON FOX	2020	2 SS	5/18/20	2.66	1.86
76 WILCOX RD		>TOTAL:			2.66	1.86
PARCEL: 738 002						
3-30-000540-00	PINTO, JACOB	2020	2 SS	7/02/20	3.46	0.07
80 WILCOX RD		>TOTAL:			3.46	0.07
PARCEL: 738 001						

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES		W/O LIENS	AS OF 2ND PRD 2020	PAGE 357
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
3-30-000600-00	MARTIR, INDIRA	2020	2	SW	6/02/20	106.56
9 WILCOX RD		2020	2	WS	6/02/20	1.83
		2020	2	SS	6/02/20	2.13
PARCEL: 740 003		>TOTAL:			110.52	4.72
3-30-000620-00	LEKA, GINA	2020	2	SW	7/24/20	113.22
11 WILCOX RD		2020	2	WS	7/24/20	1.94
		2020	2	SS	7/24/20	2.26
PARCEL: 740 004		>TOTAL:			117.42	27.71
3-30-000660-00	DEGRAW RYAN	2020	2	SS	5/21/20	3.72
19 WILCOX RD		>TOTAL:			3.72	2.83
PARCEL: 739 002		>TOTAL:			3.72	2.83
3-30-000760-00	RIVERA WADY	2020	2	SW	5/06/20	119.88
37 WILCOX RD		2020	2	WS	4/15/20	2.06
		2020	2	SS	4/15/20	2.39
PARCEL: 739 007		>TOTAL:			124.33	75.13
3-30-000780-00	KRAEMER, GEORGE	2020	2	SS	5/18/20	3.99
41 WILCOX RD		>TOTAL:			3.99	2.79
PARCEL: 739 008		>TOTAL:			3.99	2.79
3-30-000820-00	MOUTES, MERCEDES	2020	2	WS	6/10/20	1.71
49 WILCOX RD		2020	2	SS	6/10/20	1.99
PARCEL: 739 010		>TOTAL:			3.70	2.33
3-30-000860-00	SARAVIA-JIMENEZ DENISE	2018	2	WT	4/30/18	260.15
57 WILCOX RD		2018	2	SW	4/30/18	308.09
		2018	3	WT	7/13/18	132.63
		2018	3	SW	7/13/18	157.07
		2018	4	WT	10/12/18	107.12
		2018	4	SW	10/12/18	126.86
		2019	1	WT	1/11/19	86.53
		2019	1	SW	1/11/19	101.47
		2019	2	WT	4/12/19	113.58
		2019	2	SW	4/12/19	133.17
		2019	3	WT	7/12/19	97.35
		2019	3	SW	7/12/19	114.15
		2019	3	WS	7/12/19	1.94
		2019	3	SS	7/12/19	2.28
		2019	4	WT	10/11/19	135.22
		2019	4	SW	10/11/19	158.53
		2019	4	WS	10/11/19	2.70
		2019	4	SS	10/11/19	3.17

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE	
		2020 1	WT	1/15/20	108.88	108.88
		2020 1	SW	1/15/20	126.54	126.54
		2020 1	WS	1/15/20	2.17	2.17
		2020 1	SS	1/15/20	2.53	2.53
		2020 2	WT	4/15/20	91.69	91.69
		2020 2	SW	4/15/20	106.56	106.56
		2020 2	WS	4/15/20	1.83	1.83
		2020 2	SS	4/15/20	2.13	2.13
PARCEL: 739 012		>TOTAL:			2,484.34	2,484.34
3-30-000920-00	MENA OMAR	2020 1	WT	1/15/20	206.29	200.99
12 HALSTEAD RD		2020 1	SW	1/15/20	239.76	239.76
		2020 1	WS	1/15/20	4.12	4.12
		2020 1	SS	1/15/20	4.79	4.79
		2020 2	WT	4/15/20	97.42	97.42
		2020 2	SW	4/15/20	113.22	113.22
		2020 2	WS	4/15/20	1.94	1.94
		2020 2	SS	4/15/20	2.26	2.26
PARCEL: 739 020		>TOTAL:			669.80	664.50
3-30-001080-00	QUINTANA	2020 2	SS	5/29/20	1.33	0.36
5 HALSTEAD RD		>TOTAL:			1.33	0.36
PARCEL: 740 005		>TOTAL:			1.33	0.36
3-30-001180-00	FERMIN ANTONIO	2020 2	SS	6/02/20	2.79	2.78
17 HALSTEAD RD		>TOTAL:			2.79	2.78
PARCEL: 740 010		>TOTAL:			2.79	2.78
3-30-001220-00	KAMIESHA FIELDS	2020 2	SS	6/02/20	1.33	1.11
21 HALSTEAD RD		>TOTAL:			1.33	1.11
PARCEL: 740 012		>TOTAL:			1.33	1.11
3-30-001260-00	TEE, JAMES & JEAN	2020 1	SS	2/21/20	3.99	3.69
25 HALSTEAD RD		2020 2	WT	4/15/20	166.18	166.18
		2020 2	SW	4/15/20	193.14	193.14
		2020 2	WS	4/15/20	3.32	3.32
		2020 2	SS	4/15/20	3.86	3.86
PARCEL: 740 014		>TOTAL:			370.49	370.19
3-30-001340-00	LOPEZ, ROLANDO	2020 2	SS	5/19/20	3.72	2.67
33 HALSTEAD RD		>TOTAL:			3.72	2.67
PARCEL: 740 018		>TOTAL:			3.72	2.67
3-30-001360-00	77 ALEXANDRIA LLC	2020 2	WT	4/15/20	80.23	80.23
3 ANTILE RD		2020 2	SW	4/15/20	93.24	93.24

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	2	WS	4/15/20	1.60	1.60	
		2020	2	SS	4/15/20	1.86	1.86	
PARCEL: 736 005		>TOTAL:				176.93	176.93	
3-30-001520-00	SHAH, RAJ	2020	2	SS	5/19/20	3.59	2.52	
40 TUNISON RD		>TOTAL:				3.59	2.52	
PARCEL: 736 001								
3-30-001560-00	RODRIGUEZ, KENDRY	2020	2	SS	5/18/20	2.39	1.90	
48 TUNISON RD		>TOTAL:				2.39	1.90	
PARCEL: 736 003								
3-30-001580-00	BASAK, MEHMET	2020	1	WT	1/15/20	137.53	137.53	
52 TUNISON RD		2020	1	SW	1/15/20	159.84	159.84	
		2020	1	WS	1/15/20	2.75	2.75	
		2020	1	SS	1/15/20	3.19	3.19	
		2020	2	WT	4/15/20	154.72	154.72	
		2020	2	SW	4/15/20	179.82	179.82	
		2020	2	WS	4/15/20	3.09	3.09	
		2020	2	SS	4/15/20	3.59	3.59	
PARCEL: 736 004		>TOTAL:				644.53	644.53	
3-30-001600-00	ISKANDRE, MINA	2020	2	WT	4/15/20	80.23	80.23	
56 TUNISON RD		2020	2	SW	4/15/20	93.24	93.24	
		2020	2	WS	4/15/20	1.60	1.60	
		2020	2	SS	4/15/20	1.86	1.86	
PARCEL: 737 016		>TOTAL:				176.93	176.93	
3-30-001680-00	SIERRA, LUIS & SEPULVEDA LOURD	2019	3	SW	12/18/19	69.77	5.38	
64 TUNISON RD		2019	3	WS	12/18/19	1.18	1.18	
		2019	3	SS	12/18/19	1.39	1.39	
		2019	4	WT	12/18/19	108.17	108.17	
		2019	4	SW	12/18/19	126.83	126.83	
		2019	4	WS	12/18/19	2.16	2.16	
		2019	4	SS	12/18/19	2.53	2.53	
		2020	1	WT	1/15/20	80.23	80.23	
		2020	1	SW	1/15/20	93.24	93.24	
		2020	1	WS	1/15/20	1.60	1.60	
		2020	1	SS	1/15/20	1.86	1.86	
		2020	2	WT	4/15/20	85.96	85.96	
		2020	2	SW	4/15/20	99.90	99.90	
		2020	2	WS	4/15/20	1.71	1.71	
		2020	2	SS	4/15/20	1.99	1.99	
PARCEL: 737 012		>TOTAL:				678.52	614.13	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			TOTAL DUE
3-30-001720-00	KANE, JOHN	2020	1	SS	2/27/20	1.33	1.17
	72 TUNISON RD	2020	2	WT	4/15/20	68.77	68.77
		2020	2	SW	4/15/20	79.92	79.92
		2020	2	WS	4/15/20	1.37	1.37
		2020	2	SS	4/15/20	1.59	1.59
	PARCEL: 740 033	>TOTAL:				152.98	152.82
3-30-001780-00	REIMOSO JUSTO	2020	2	WS	6/22/20	1.83	0.89
	78 TUNISON RD	2020	2	SS	6/22/20	2.13	2.13
	PARCEL: 740 030	>TOTAL:				3.96	3.02
3-30-001840-00	HANSELMAN, JENNIFER	2020	2	WT	4/15/20	57.31	57.31
	84 TUNISON RD	2020	2	SW	4/15/20	66.60	66.60
		2020	2	WS	4/15/20	1.14	1.14
		2020	2	SS	4/15/20	1.33	1.33
	PARCEL: 740 027	>TOTAL:				126.38	126.38
3-30-001880-00	OLDHAM, JOSEPH & JOAN	2020	2	SS	5/19/20	1.86	1.33
	88 TUNISON RD	>TOTAL:				1.86	1.33
	PARCEL: 740 025						
3-30-002020-00	III SMITH, F JOHN	2020	2	SS	5/21/20	2.53	1.92
	92 TUNISON RD	>TOTAL:				2.53	1.92
	PARCEL: 740 023						
3-30-002060-00	NOHAR, NAVINDRA	2020	1	WT	1/15/20	57.31	51.08
	96 TUNISON RD	2020	1	SW	1/15/20	66.60	66.60
		2020	1	WS	1/15/20	1.14	1.14
		2020	1	SS	1/15/20	1.33	1.33
		2020	2	WT	4/15/20	108.88	108.88
		2020	2	SW	4/15/20	126.54	126.54
		2020	2	WS	4/15/20	2.17	2.17
		2020	2	SS	4/15/20	2.53	2.53
	PARCEL: 740 021	>TOTAL:				366.50	360.27
3-30-002260-00	CSEH, SANDOR & EVA	2020	2	WT	4/15/20	57.31	45.98
	126 TUNISON RD	2020	2	SW	4/15/20	66.60	66.60
		2020	2	WS	4/15/20	1.14	1.14
		2020	2	SS	4/15/20	1.33	1.33
	PARCEL: 738 017	>TOTAL:				126.38	115.05
3-30-002340-00	CLADEK, WALTER E. III	2020	2	SW	6/02/20	73.26	0.56
	134 TUNISON RD	2020	2	WS	6/02/20	1.26	1.26
		2020	2	SS	6/02/20	1.46	1.46

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -		-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 746 002		>TOTAL:			75.98	3.28
3-30-002360-00	CHIARELLO,PASQUATE &DIANE	2020	1	WT	1/15/20	97.42
	136 TUNISON RD	2020	1	SW	1/15/20	113.22
		2020	1	WS	1/15/20	1.94
		2020	1	SS	1/15/20	2.26
		2020	2	WT	4/15/20	108.88
		2020	2	SW	4/15/20	126.54
		2020	2	WS	4/15/20	2.17
		2020	2	SS	4/15/20	2.53
PARCEL: 746 001		>TOTAL:			454.96	454.96
3-30-002600-00	CRUZ, NEHEMIAS	2020	2	SS	5/19/20	4.52
	37 TUNISON RD					3.24
PARCEL: 735 014		>TOTAL:			4.52	3.24
3-30-002660-00	CRUZ RUTH LOPEZ FELIX	2019	4	WT	5/13/20	178.50
	49 TUNISON RD	2019	4	SW	5/13/20	209.25
		2019	4	WS	5/13/20	3.57
		2019	4	SS	5/13/20	4.18
		2020	1	WT	5/13/20	114.61
		2020	1	SW	5/13/20	133.20
		2020	1	WS	5/13/20	2.29
		2020	1	SS	5/13/20	2.66
		2020	2	WT	4/15/20	137.53
		2020	2	SW	4/15/20	159.84
		2020	2	WS	4/15/20	2.75
		2020	2	SS	4/15/20	3.19
PARCEL: 741 008		>TOTAL:			951.57	808.01
3-30-002680-00	FARJE JEN	2019	4	WT	10/11/19	118.99
	53 TUNISON RD	2019	4	SW	10/11/19	139.51
		2019	4	WS	10/11/19	2.37
		2019	4	SS	10/11/19	2.79
		2020	1	WT	1/15/20	57.31
		2020	1	SW	1/15/20	66.60
		2020	1	WS	1/15/20	1.14
		2020	1	SS	1/15/20	1.33
		2020	2	WT	4/15/20	57.31
		2020	2	SW	4/15/20	66.60
		2020	2	WS	4/15/20	1.14
		2020	2	SS	4/15/20	1.33
PARCEL: 741 009		>TOTAL:			516.42	516.42
3-30-002700-00	GARCIA-LOPEZ, REYNA	2020	2	SS	5/27/20	2.79
	55 TUNISON RD					2.48
PARCEL: 741 010		>TOTAL:			2.79	2.48

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			TOTAL DUE
3-30-002720-00	FRANCIS OLUFEMI 57 TUNISON RD	2019	4	SW	11/29/19	63.43	29.60
		2019	4	WS	11/29/19	1.08	1.08
		2019	4	SS	11/29/19	1.26	1.26
		2020	1	WT	1/15/20	57.31	57.31
		2020	1	SW	1/15/20	66.60	66.60
		2020	1	WS	1/15/20	1.14	1.14
		2020	1	SS	1/15/20	1.33	1.33
		2020	2	WT	4/15/20	57.31	57.31
		2020	2	SW	4/15/20	66.60	66.60
		2020	2	WS	4/15/20	1.14	1.14
		2020	2	SS	4/15/20	1.33	1.33
		PARCEL: 741 011					>TOTAL:
3-30-002780-00	PATEL, NIRVANGKU L 63 TUNISON RD PARCEL: 741 014	2020	2	SS	5/19/20	2.26	1.63
		>TOTAL:					2.26
3-30-002820-00	GUZMEN MANUEL 67 TUNISON RD PARCEL: 741 016	2020	2	SS	5/26/20	3.86	3.34
		>TOTAL:					3.86
3-30-002860-00	ALBERT, CATHERINE E 71 TUNISON RD PARCEL: 741 018	2020	2	SS	5/27/20	1.33	1.17
		>TOTAL:					1.33
3-30-002920-00	MELNICK, JOHN & GERTRUDE 77 TUNISON RD PARCEL: 741 021	2020	2	SS	5/18/20	2.39	1.68
		>TOTAL:					2.39
3-30-003100-00	STEINER, JOSEPH & HAYDER 99 TUNISON RD PARCEL: 742 019	2020	2	SW	6/04/20	93.24	0.93
		2020	2	WS	6/04/20	1.60	1.60
		2020	2	SS	6/04/20	1.86	1.86
		>TOTAL:					96.70
3-30-003120-00	ROSINSCHII, DMTRITRI 103 TUNISON RD PARCEL: 742 020	2020	2	SS	5/20/20	1.33	0.99
		>TOTAL:					1.33
3-30-003140-00	TORRES, L. JOSE 105 TUNISON RD PARCEL: 742 021	2020	2	WT	4/15/20	555.82	554.74
		2020	2	SW	4/15/20	646.02	646.02
		2020	2	WS	4/15/20	11.11	11.11
		2020	2	SS	4/15/20	12.92	12.92
		>TOTAL:					1,225.87

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 363
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-30-003280-00	ABBOTT, MARK	2020	2 SS	5/18/20	1.33	0.93	
	123 TUNISON RD						
	PARCEL: 743 018			>TOTAL:	1.33	0.93	
3-30-003300-00	125 TUNISON LLC	2020	2 WT	4/15/20	57.31	57.31	
	125 TUNISON RD	2020	2 SW	4/15/20	66.60	66.60	
		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
	PARCEL: 743 019			>TOTAL:	126.38	126.38	
3-30-003380-00	SINDAC, MALOLO & GEMMA	2020	2 SS	5/27/20	2.26	2.01	
	139 TUNISON RD						
	PARCEL: 718 019			>TOTAL:	2.26	2.01	
3-30-003520-00	HUBBARD, STANTON-DOROTHY	2020	2 SS	5/19/20	1.33	0.95	
	153 TUNISON RD						
	PARCEL: 718 012			>TOTAL:	1.33	0.95	
3-30-003560-00	ELOUADGHIRI, AYMEN	2020	2 WS	6/11/20	2.29	0.49	
	83 S. PENNINGTON RD	2020	2 SS	6/11/20	2.66	2.66	
	PARCEL: 718 010			>TOTAL:	4.95	3.15	
3-30-003600-00	MORA, MANUEL & TAPIA, TANIA	2020	2 SS	5/12/20	4.39	1.27	
	4 PENNINGTON RD						
	PARCEL: 735 003			>TOTAL:	4.39	1.27	
3-30-003620-00	POLNY, ROBERT	2020	2 SS	5/18/20	1.33	0.93	
	6 PENNINGTON RD						
	PARCEL: 735 004			>TOTAL:	1.33	0.93	
3-30-003720-00	SINAN SAHIN	2020	2 SS	5/22/20	3.19	0.06	
	16 PENNINGTON RD						
	PARCEL: 735 009			>TOTAL:	3.19	0.06	
3-30-003760-00	KENNETH D & KALINDA F. EBANKS	2020	2 SS	5/19/20	2.13	1.53	
	20 PENNINGTON RD						
	PARCEL: 735 011			>TOTAL:	2.13	1.53	
3-30-003780-00	HAQUE, MOZAMMEL	2020	2 WS	5/20/20	2.86	2.23	
	3 PENNINGTON RD	2020	2 SS	5/20/20	3.33	3.33	
	PARCEL: 741 007			>TOTAL:	6.19	5.56	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 364	
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -					BILLED	BALANCE
3-30-003800-00	LUNGER, ROBERT	2020	2 SS	5/18/20	2.93	2.00
	7 PENNINGTON RD					
	PARCEL: 741 006			>TOTAL:	2.93	2.00
3-30-003820-00	MERRITS, MR & MRS	2020	2 SS	6/02/20	2.39	2.38
	9 PENNINGTON RD					
	PARCEL: 741 005			>TOTAL:	2.39	2.38
3-30-003860-00	NEEDHAM, PAUL F.	2019	4 WT	11/29/19	129.81	129.81
	15 PENNINGTON RD	2019	4 SW	11/29/19	152.19	152.19
		2019	4 WS	11/29/19	2.59	2.59
		2019	4 SS	11/29/19	3.04	3.04
		2020	1 WT	1/15/20	97.42	97.42
		2020	1 SW	1/15/20	113.22	113.22
		2020	1 WS	1/15/20	1.94	1.94
		2020	1 SS	1/15/20	2.26	2.26
		2020	2 WT	4/15/20	126.07	126.07
		2020	2 SW	4/15/20	146.52	146.52
		2020	2 WS	4/15/20	2.52	2.52
		2020	2 SS	4/15/20	2.93	2.93
	PARCEL: 741 003			>TOTAL:	780.51	780.51
3-30-003900-00	TOUFIK LEBZA	2020	2 SS	5/18/20	1.59	1.11
	21 PENNINGTON RD					
	PARCEL: 741 001			>TOTAL:	1.59	1.11
3-30-003940-00	OWENS, JAMES & KATHRYN	2019	4 WT	10/28/19	70.30	48.74
	6 TUTHILL RD	2019	4 SW	10/11/19	82.45	82.45
		2019	4 WS	10/11/19	1.40	1.40
		2019	4 SS	10/11/19	1.64	1.64
		2020	1 WT	1/15/20	68.77	68.77
		2020	1 SW	1/15/20	79.92	79.92
		2020	1 WS	1/15/20	1.37	1.37
		2020	1 SS	1/15/20	1.59	1.59
		2020	2 WT	4/15/20	68.77	68.77
		2020	2 SW	4/15/20	79.92	79.92
		2020	2 WS	4/15/20	1.37	1.37
		2020	2 SS	4/15/20	1.59	1.59
	PARCEL: 741 024			>TOTAL:	459.09	437.53
3-30-004000-00	VAN LIEW, JOHN & JEAN	2019	4 WT	12/13/19	265.06	153.56
	2 LONGFIELD RD	2019	4 SW	12/13/19	310.69	310.69
		2019	4 WS	12/13/19	5.30	5.30
		2019	4 SS	12/13/19	6.21	6.21
		2020	1 WT	1/15/20	108.88	108.88
		2020	1 SW	1/15/20	126.54	126.54

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
		2020 1	WS	1/15/20	2.17
		2020 1	SS	1/15/20	2.53
		2020 2	WT	4/15/20	97.42
		2020 2	SW	4/15/20	113.22
		2020 2	WS	4/15/20	1.94
		2020 2	SS	4/15/20	2.26
PARCEL: 742 012		>TOTAL:		1,042.22	930.72
3-30-004200-00	HOWARD ELLIS	2020 2	SS	6/10/20	2.26
24 LONGFIELD RD		>TOTAL:		2.26	0.82
PARCEL: 742 002		>TOTAL:		2.26	0.82
3-30-004280-00	REAL HOME SERVICES	2020 2	WT	4/15/20	57.31
1 LONGFIELD RD		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 743 003		>TOTAL:		126.38	125.42
3-30-004460-00	MORRIS-COVINGTON, PETRIANNE	2020 2	WT	4/15/20	120.34
21 LONGFIELD RD		2020 2	SW	4/15/20	139.86
		2020 2	WS	4/15/20	2.40
		2020 2	SS	4/15/20	2.79
PARCEL: 743 012		>TOTAL:		265.39	242.00
3-30-004480-00	RAMOS, Y. SOVAIDA	2020 2	SS	5/18/20	1.59
23 LONGFIELD RD		>TOTAL:		1.59	1.11
PARCEL: 743 013		>TOTAL:		1.59	1.11
3-30-004700-00	PARKER, VINCENT	2020 2	WT	4/15/20	57.31
14 BOWSER RD		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 738 026		>TOTAL:		126.38	117.24
3-30-004800-00	AVILA, PATRICIA L.	2020 1	SW	4/21/20	73.26
15 BOWSER RD		2020 1	WS	4/21/20	1.26
		2020 1	SS	4/21/20	1.46
		2020 2	WT	4/15/20	57.31
		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 738 025		>TOTAL:		202.36	131.66
3-31-000120-00	BENNETT DOUG	2020 2	WT	4/15/20	171.91
14 N. PENNINGTON RD		2020 2	SW	4/15/20	199.80

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			BILLED	BALANCE
		2020 2 WS	4/15/20	3.43	3.43
		2020 2 SS	4/15/20	3.99	3.99
PARCEL: 715.02 084		>TOTAL:		379.13	377.95
3-31-000140-00	TURON, DANIEL	2020 2 SS	5/18/20	1.33	0.90
16 N. PENNINGTON RD		>TOTAL:		1.33	0.90
PARCEL: 715.02 083					
3-31-000180-00	VICTOIANO MARTINEZ	2020 2 SS	5/20/20	2.26	1.68
20 N. PENNINGTON RD		>TOTAL:		2.26	1.68
PARCEL: 715.02 081					
3-31-000220-00	HOUSER EASLEY	2020 2 SS	7/21/20	1.33	0.16
24 N. PENNINGTON RD		>TOTAL:		1.33	0.16
PARCEL: 715.02 079					
3-31-000260-00	ORTIZ, ALEXIS	2020 2 SS	6/16/20	1.59	1.05
2 ROBERTS RD		>TOTAL:		1.59	1.05
PARCEL: 715.02 077					
3-31-000300-00	PATTERSON, RODNEY B	2020 2 WT	4/15/20	126.07	126.07
32 N. PENNINGTON RD		2020 2 SW	4/15/20	146.52	146.52
		2020 2 WS	4/15/20	2.52	2.52
		2020 2 SS	4/15/20	2.93	2.93
PARCEL: 715.02 055		>TOTAL:		278.04	278.04
3-31-000320-00	ANYANWU, AEREEN	2020 1 SW	4/21/20	146.52	3.35
34 N. PENNINGTON RD		2020 1 WS	4/21/20	2.52	2.52
		2020 1 SS	4/21/20	2.93	2.93
		2020 2 WT	4/15/20	114.61	114.61
		2020 2 SW	4/15/20	133.20	133.20
		2020 2 WS	4/15/20	2.29	2.29
		2020 2 SS	4/15/20	2.66	2.66
PARCEL: 715.02 054		>TOTAL:		404.73	261.56
3-31-000340-00	ALEJANDRA RODRIGUEZ	2020 2 WS	6/05/20	1.83	0.12
36 N. PENNINGTON RD		2020 2 SS	6/05/20	2.13	2.13
PARCEL: 715.02 053		>TOTAL:		3.96	2.25
3-31-000360-00	PELLICANE, PHILLIP & LAURA	2019 4 SW	7/10/20	221.93	86.08
38 N. PENNINGTON RD		2019 4 WS	7/10/20	3.78	3.78
		2019 4 SS	7/10/20	4.43	4.43
		2020 1 WT	7/10/20	57.31	57.31
		2020 1 SW	7/10/20	66.60	66.60

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE

- SERVICE LOCATION -	-NonRes-

2020	1	WS	7/10/20	1.14	1.14
2020	1	SS	7/10/20	1.33	1.33
2020	2	WT	7/10/20	206.29	206.29
2020	2	SW	7/10/20	239.76	239.76
2020	2	WS	7/10/20	4.12	4.12
2020	2	SS	7/10/20	4.79	4.79
>TOTAL:				811.48	675.63

PARCEL: 715.02 052

3-31-000380-00 MAURATH, MICHAEL
40 S. PENNINGTON RD

2019	4	WT	10/11/19	216.37	216.37
2019	4	SW	10/11/19	253.63	253.63
2019	4	WS	10/11/19	4.32	4.32
2019	4	SS	10/11/19	5.07	5.07
2020	1	WT	1/15/20	97.42	97.42
2020	1	SW	1/15/20	113.22	113.22
2020	1	WS	1/15/20	1.94	1.94
2020	1	SS	1/15/20	2.26	2.26
2020	2	WT	4/15/20	74.50	74.50
2020	2	SW	4/15/20	86.58	86.58
2020	2	WS	4/15/20	1.49	1.49
2020	2	SS	4/15/20	1.73	1.73
>TOTAL:				858.53	858.53

PARCEL: 715.02 051

3-31-000440-00 PLECONIS, RICHARD JR
46 S. PENNINGTON RD

2019	4	SW	5/14/20	139.51	10.21
2019	4	WS	5/14/20	2.37	2.37
2019	4	SS	5/14/20	2.79	2.79
2020	1	WT	5/14/20	114.61	114.61
2020	1	SW	5/14/20	133.20	133.20
2020	1	WS	5/14/20	2.29	2.29
2020	1	SS	5/14/20	2.66	2.66
2020	2	WT	4/15/20	108.88	108.88
2020	2	SW	4/15/20	126.54	126.54
2020	2	WS	4/15/20	2.17	2.17
2020	2	SS	4/15/20	2.53	2.53
>TOTAL:				637.55	508.25

PARCEL: 715.02 048

3-31-000460-00 LONG, KEVIN
48 S. PENNINGTON RD

2019	4	WT	10/11/19	270.47	270.47
2019	4	SW	10/11/19	317.03	317.03
2019	4	WS	10/11/19	5.40	5.40
2019	4	SS	10/11/19	6.34	6.34
2020	1	WT	1/15/20	57.31	57.31
2020	1	SW	1/15/20	66.60	66.60
2020	1	WS	1/15/20	1.14	1.14
2020	1	SS	1/15/20	1.33	1.33
2020	2	WT	4/15/20	57.31	57.31
2020	2	SW	4/15/20	66.60	66.60
2020	2	WS	4/15/20	1.14	1.14
2020	2	SS	4/15/20	1.33	1.33
>TOTAL:				852.00	852.00

PARCEL: 715.02 047

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-31-000480-00	HACKETT, R. GLADSTON	2020	2 SS	6/02/20	3.72	3.70	
	50 S. PENNINGTON RD						
	PARCEL: 715.02 046			>TOTAL:	3.72	3.70	
3-31-000540-00	MARGUCCIO, ELAINE	2020	2 SS	5/19/20	1.33	0.95	
	56 S. PENNINGTON RD						
	PARCEL: 715.02 043			>TOTAL:	1.33	0.95	
3-31-000560-00	THOMPSON, RAYMOND &ESTHER	2020	2 SS	5/19/20	1.33	0.95	
	58 S. PENNINGTON RD						
	PARCEL: 715.02 042			>TOTAL:	1.33	0.95	
3-31-000660-00	PARA, HECTOR REMINGIO	2020	2 WS	6/05/20	2.17	0.14	
	68 S. PENNINGTON RD	2020	2 SS	6/05/20	2.53	2.53	
	PARCEL: 715.02 037			>TOTAL:	4.70	2.67	
3-31-000680-00	NUTES, ROBIN	2020	2 WT	7/15/20	57.31	12.31	
	70 S. PENNINGTON RD						
	PARCEL: 715.02 036			>TOTAL:	57.31	12.31	
3-31-000720-00	MOHAMMED, HASAN MOHAMMED	2020	1 WT	1/15/20	194.83	180.11	
	74 S. PENNINGTON RD	2020	1 SW	1/15/20	226.44	226.44	
		2020	1 WS	1/15/20	3.89	3.89	
		2020	1 SS	1/15/20	4.52	4.52	
		2020	2 WT	4/15/20	148.99	148.99	
		2020	2 SW	4/15/20	173.16	173.16	
		2020	2 WS	4/15/20	2.97	2.97	
		2020	2 SS	4/15/20	3.46	3.46	
	PARCEL: 715.02 034			>TOTAL:	758.26	743.54	
3-31-000760-00	JIN YONGHONG	2020	2 SS	5/18/20	1.33	0.93	
	78 S. PENNINGTON RD						
	PARCEL: 715.02 032			>TOTAL:	1.33	0.93	
3-31-000800-00	SHARP COLLEEN GARY	2020	1 SS	4/30/20	1.99	0.08	
	86 S. PENNINGTON RD	2020	2 WT	4/15/20	103.15	103.15	
		2020	2 SW	4/15/20	119.88	119.88	
		2020	2 WS	4/15/20	2.06	2.06	
		2020	2 SS	4/15/20	2.39	2.39	
	PARCEL: 715.02 029.01			>TOTAL:	229.47	227.56	
3-31-000880-00	MEJIAC REINA	2020	2 SS	6/30/20	4.26	0.40	
	96 S. PENNINGTON RD						

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
PARCEL: 715.01 004				>TOTAL:	4.26 0.40
3-31-000900-00	RIOS ALEX VARGAS MARIBEL	2020	2 SS	7/17/20	3.59 0.15
100 S. PENNINGTON RD					
PARCEL: 715.01 005				>TOTAL:	3.59 0.15
3-31-000920-00	FARRIELLA, FRANK M. & TERRI	2019	3 SW	12/18/19	95.13 0.13
104 S. PENNINGTON RD		2019	3 WS	12/18/19	1.62 1.62
		2019	3 SS	12/18/19	1.90 1.90
		2019	4 WT	12/18/19	54.07 54.07
		2019	4 SW	12/18/19	63.43 63.43
		2019	4 WS	12/18/19	1.08 1.08
		2019	4 SS	12/18/19	1.26 1.26
		2020	1 WT	1/15/20	57.31 57.31
		2020	1 SW	1/15/20	66.60 66.60
		2020	1 WS	1/15/20	1.14 1.14
		2020	1 SS	1/15/20	1.33 1.33
		2020	2 WT	4/15/20	57.31 57.31
		2020	2 SW	4/15/20	66.60 66.60
		2020	2 WS	4/15/20	1.14 1.14
		2020	2 SS	4/15/20	1.33 1.33
PARCEL: 715.01 006				>TOTAL:	471.25 376.25
3-31-000940-00	CORINNE DEINER	2019	4 WT	10/11/19	54.07 54.07
106 S. PENNINGTON RD		2019	4 WS	10/11/19	1.08 1.08
		2020	1 WT	1/15/20	57.31 57.31
		2020	1 WS	1/15/20	1.14 1.14
		2020	2 WT	4/15/20	57.31 57.31
		2020	2 WS	4/15/20	1.14 1.14
PARCEL: 715.01 007				>TOTAL:	172.05 172.05
3-31-001040-00	ELAROUSSI, HAMID	2020	1 SW	4/28/20	99.90 27.79
9 N. PENNINGTON RD		2020	1 WS	4/28/20	1.71 1.71
		2020	1 SS	4/28/20	1.99 1.99
		2020	2 WT	4/15/20	131.80 131.80
		2020	2 SW	4/15/20	153.18 153.18
		2020	2 WS	4/15/20	2.63 2.63
		2020	2 SS	4/15/20	3.06 3.06
PARCEL: 746 008				>TOTAL:	394.27 322.16
3-31-001060-00	MARTINEZ, SOET	2020	1 SW	6/09/20	119.88 40.57
11 N. PENNINGTON RD		2020	1 WS	6/09/20	2.06 2.06
		2020	1 SS	6/09/20	2.39 2.39
		2020	2 WT	6/09/20	103.15 103.15
		2020	2 SW	6/09/20	119.88 119.88
		2020	2 WS	6/09/20	2.06 2.06
		2020	2 SS	6/09/20	2.39 2.39

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
PARCEL: 746 009		>TOTAL:		351.81	272.50
3-31-001120-00 SMITH, DAWN	2020 1 SW	6/26/20	66.60	38.05	
17 N. PENNINGTON RD	2020 1 WS	6/26/20	1.14	1.14	
	2020 1 SS	6/26/20	1.33	1.33	
	2020 2 WT	6/26/20	80.23	80.23	
	2020 2 SW	6/26/20	93.24	93.24	
	2020 2 WS	6/26/20	1.60	1.60	
	2020 2 SS	6/26/20	1.86	1.86	
PARCEL: 746 012	>TOTAL:		246.00	217.45	
3-31-001140-00 HWAGA,STEPHEN,GRACE	2020 2 WT	5/22/20	160.45	12.58	
19 N. PENNINGTON RD	2020 2 SW	5/22/20	186.48	186.48	
	2020 2 WS	5/22/20	3.20	3.20	
	2020 2 SS	5/22/20	3.72	3.72	
PARCEL: 746 013	>TOTAL:		353.85	205.98	
3-31-001160-00 FLEMING, GLEN & SHARMANE	2020 1 SW	5/06/20	93.24	46.81	
21 N. PENNINGTON RD	2020 1 WS	5/06/20	1.60	1.60	
	2020 1 SS	5/06/20	1.86	1.86	
	2020 2 WT	4/15/20	74.50	74.50	
	2020 2 SW	4/15/20	86.58	86.58	
	2020 2 WS	4/15/20	1.49	1.49	
	2020 2 SS	4/15/20	1.73	1.73	
PARCEL: 746 014	>TOTAL:		261.00	214.57	
3-31-001260-00 ALI, MOHAMMAD	2020 2 SS	5/26/20	1.99	1.73	
31 N. PENNINGTON RD					
PARCEL: 746 019	>TOTAL:		1.99	1.73	
3-31-001300-00 DARWIN & JULISSA PALOMEQUE	2020 2 WT	4/15/20	120.34	120.34	
39 S. PENNINGTON RD	2020 2 SW	4/15/20	139.86	139.86	
	2020 2 WS	4/15/20	2.40	2.40	
	2020 2 SS	4/15/20	2.79	2.79	
PARCEL: 746 021	>TOTAL:		265.39	265.39	
3-31-001320-00 DIAZ, WALDO	2020 2 WS	6/17/20	2.40	0.85	
45 S. PENNINGTON RD	2020 2 SS	6/17/20	2.79	2.79	
PARCEL: 746 022	>TOTAL:		5.19	3.64	
3-31-001360-00 SALAS, JULIO A.	2020 2 SS	5/20/20	5.46	4.03	
57 S. PENNINGTON RD					
PARCEL: 745 012	>TOTAL:		5.46	4.03	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
3-31-001380-00	ACCARDO, ANTHONY	2020	2 SS	6/02/20	2.39	2.38
	59 S. PENNINGTON RD					
	PARCEL: 745 013			>TOTAL:	2.39	2.38
3-31-001460-00	PROCANIK, RICHARD	2019	3 SW	12/17/19	202.91	3.77
	69 S. PENNINGTON RD	2019	3 WS	12/17/19	3.46	3.46
		2019	3 SS	12/17/19	4.05	4.05
		2019	4 WT	12/17/19	173.09	173.09
		2019	4 SW	12/17/19	202.91	202.91
		2019	4 WS	12/17/19	3.46	3.46
		2019	4 SS	12/17/19	4.05	4.05
		2020	1 WT	1/15/20	177.64	177.64
		2020	1 SW	1/15/20	206.46	206.46
		2020	1 WS	1/15/20	3.55	3.55
		2020	1 SS	1/15/20	4.12	4.12
		2020	2 WT	4/15/20	131.80	131.80
		2020	2 SW	4/15/20	153.18	153.18
		2020	2 WS	4/15/20	2.63	2.63
		2020	2 SS	4/15/20	3.06	3.06
	PARCEL: 744 014			>TOTAL:	1,276.37	1,077.23
3-31-001480-00	ARTURO A SERRANO	2020	2 WT	4/15/20	97.42	97.42
	71 S. PENNINGTON RD	2020	2 SW	4/15/20	113.22	113.22
		2020	2 WS	4/15/20	1.94	1.94
		2020	2 SS	4/15/20	2.26	2.26
	PARCEL: 744 015			>TOTAL:	214.84	214.84
3-31-001580-00	DEJESUS, MONICA	2020	2 SS	5/20/20	2.53	1.87
	93 S. PENNINGTON RD					
	PARCEL: 715.01 017			>TOTAL:	2.53	1.87
3-31-001640-00	PRESUTTO, PASQUALE	2020	2 SS	6/30/20	3.06	0.10
	99 S. PENNINGTON RD					
	PARCEL: 715.01 014			>TOTAL:	3.06	0.10
3-31-001840-00	CHINTAN VORA	2019	4 SW	10/11/19	63.43	39.72
	14 PRENTISS RD	2019	4 WS	10/11/19	1.08	1.08
		2019	4 SS	10/11/19	1.26	1.26
		2020	1 WT	1/15/20	57.31	57.31
		2020	1 SW	1/15/20	66.60	66.60
		2020	1 WS	1/15/20	1.14	1.14
		2020	1 SS	1/15/20	1.33	1.33
		2020	2 WT	4/15/20	57.31	57.31
		2020	2 SW	4/15/20	66.60	66.60
		2020	2 WS	4/15/20	1.14	1.14
		2020	2 SS	4/15/20	1.33	1.33

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-				
PARCEL: 745 015		>TOTAL:				318.53	294.82	
3-31-001880-00	FLORES, GUADALUPE	2020	2	WS	7/10/20	1.14	1.07	
	3 PRENTISS RD	2020	2	SS	7/10/20	1.33	1.33	
PARCEL: 744 004		>TOTAL:				2.47	2.40	
3-31-001900-00	LEONARDI MARIBEL	2020	1	WT	1/15/20	91.69	91.69	
	5 PRENTISS RD	2020	1	SW	1/15/20	106.56	106.56	
		2020	1	WS	1/15/20	1.83	1.83	
		2020	1	SS	1/15/20	2.13	2.13	
		2020	2	WT	4/15/20	85.96	85.96	
		2020	2	SW	4/15/20	99.90	99.90	
		2020	2	WS	4/15/20	1.71	1.71	
		2020	2	SS	4/15/20	1.99	1.99	
PARCEL: 744 005		>TOTAL:				391.77	391.77	
3-31-001920-00	CENTENO, JUAN CRUZ CASTRO	2020	2	SW	5/28/20	186.48	1.21	
	7 PRENTISS RD	2020	2	WS	5/28/20	3.20	3.20	
		2020	2	SS	5/28/20	3.72	3.72	
PARCEL: 744 006		>TOTAL:				193.40	8.13	
3-31-001940-00	ZAZQUEZ, HERMILO & MARIA	2020	2	SS	5/18/20	2.93	2.03	
	9 PRENTISS RD							
PARCEL: 744 007		>TOTAL:				2.93	2.03	
3-31-002040-00	RODRIQUEZ, ALEX & CECILIA X	2020	1	WS	3/06/20	2.75	1.67	
	6 STOCKTON RD	2020	1	SS	3/06/20	3.19	3.19	
		2020	2	WT	4/15/20	126.07	126.07	
		2020	2	SW	4/15/20	146.52	146.52	
		2020	2	WS	4/15/20	2.52	2.52	
		2020	2	SS	4/15/20	2.93	2.93	
PARCEL: 746 037		>TOTAL:				283.98	282.90	
3-31-002080-00	TARTAGLINO, MR.	2019	4	WT	10/11/19	135.22	135.22	
	10 STOCKTON RD	2019	4	SW	10/11/19	158.53	158.53	
		2019	4	WS	10/11/19	2.70	2.70	
		2019	4	SS	10/11/19	3.17	3.17	
		2020	1	WT	1/15/20	57.31	57.31	
		2020	1	SW	1/15/20	66.60	66.60	
		2020	1	WS	1/15/20	1.14	1.14	
		2020	1	SS	1/15/20	1.33	1.33	
		2020	2	WT	4/15/20	80.23	80.23	
		2020	2	SW	4/15/20	93.24	93.24	
		2020	2	WS	4/15/20	1.60	1.60	
		2020	2	SS	4/15/20	1.86	1.86	
PARCEL: 746 035		>TOTAL:				602.93	602.93	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
3-31-002120-00	LEAH MOLINO	2020	2 SS	5/19/20	1.33	0.95	
	14 STOCKTON RD						
	PARCEL: 746 033			>TOTAL:	1.33	0.95	
3-31-002160-00	ORTIZ, JOSE & NANCY	2020	1 WT	6/29/20	131.80	103.96	
	18 STOCKTON RD	2020	1 SW	6/29/20	153.18	153.18	
		2020	1 WS	6/29/20	2.63	2.63	
		2020	1 SS	6/29/20	3.06	3.06	
		2020	2 WT	6/29/20	114.61	114.61	
		2020	2 SW	6/29/20	133.20	133.20	
		2020	2 WS	6/29/20	2.29	2.29	
		2020	2 SS	6/29/20	2.66	2.66	
	PARCEL: 746 031			>TOTAL:	543.43	515.59	
3-31-002180-00	STELLATELLA, CHRIS & WENDY	2019	4 SW	12/26/19	228.27	141.75	
	20 STOCKTON RD	2019	4 WS	12/26/19	3.89	3.89	
		2019	4 SS	12/26/19	4.56	4.56	
		2020	1 WT	1/15/20	206.29	206.29	
		2020	1 SW	1/15/20	239.76	239.76	
		2020	1 WS	1/15/20	4.12	4.12	
		2020	1 SS	1/15/20	4.79	4.79	
		2020	2 WT	4/15/20	57.31	57.31	
		2020	2 SW	4/15/20	66.60	66.60	
		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
	PARCEL: 746 030			>TOTAL:	818.06	731.54	
3-31-002220-00	BERLS BRUCE	2020	1 SW	4/30/20	126.54	13.01	
	24 STOCKTON RD	2020	1 WS	4/30/20	2.17	2.17	
		2020	1 SS	4/30/20	2.53	2.53	
		2020	2 WT	4/15/20	108.88	108.88	
		2020	2 SW	4/15/20	126.54	126.54	
		2020	2 WS	4/15/20	2.17	2.17	
		2020	2 SS	4/15/20	2.53	2.53	
	PARCEL: 746 028			>TOTAL:	371.36	257.83	
3-31-002260-00	NOSUCHINSKY, JOSEPH	2020	2 SS	5/19/20	2.66	1.92	
	28 STOCKTON RD						
	PARCEL: 746 026			>TOTAL:	2.66	1.92	
3-31-002300-00	AWAD SHAAELDIN UMSALAMA OSMAN	2020	2 SS	5/21/20	3.72	2.84	
	32 STOCKTON RD						
	PARCEL: 746 024			>TOTAL:	3.72	2.84	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
							TOTAL DUE
3-31-002460-00	LUBRANO ANGIE	2020	2	SS	5/29/20	1.33	1.23
	19 STOCKTON RD						
	PARCEL: 745 005				>TOTAL:	1.33	1.23
3-31-002500-00	DIDITI MITRA	2020	1	SS	2/25/20	1.86	1.57
	23 STOCKTON RD	2020	2	WT	4/15/20	74.50	74.50
		2020	2	SW	4/15/20	86.58	86.58
		2020	2	WS	4/15/20	1.49	1.49
		2020	2	SS	4/15/20	1.73	1.73
	PARCEL: 745 007				>TOTAL:	166.16	165.87
3-31-002520-00	URENECK, JUNE	2019	4	WT	12/17/19	118.99	118.99
	25 STOCKTON RD	2019	4	SW	12/17/19	139.51	139.51
		2019	4	WS	12/17/19	2.37	2.37
		2019	4	SS	12/17/19	2.79	2.79
		2020	1	WT	1/15/20	120.34	120.34
		2020	1	SW	1/15/20	139.86	139.86
		2020	1	WS	1/15/20	2.40	2.40
		2020	1	SS	1/15/20	2.79	2.79
		2020	2	WT	4/15/20	148.99	148.99
		2020	2	SW	4/15/20	173.16	173.16
		2020	2	WS	4/15/20	2.97	2.97
		2020	2	SS	4/15/20	3.46	3.46
	PARCEL: 745 008				>TOTAL:	857.63	857.63
3-31-002820-00	ANTHONY HRABAR & JESS AIREY	2020	2	WS	6/19/20	1.14	0.47
	15 ROBERTS RD	2020	2	SS	6/19/20	1.33	1.33
	PARCEL: 715.02 059				>TOTAL:	2.47	1.80
3-31-002900-00	JENNIFER JU	2020	2	SS	6/11/20	1.46	0.02
	23 ROBERTS RD						
	PARCEL: 715.02 063				>TOTAL:	1.46	0.02
3-31-003000-00	TRAVIS, MARGO	2020	1	WT	1/15/20	57.31	56.23
	7 GOODALE CI	2020	1	SW	1/15/20	66.60	66.60
		2020	1	WS	1/15/20	1.14	1.14
		2020	1	SS	1/15/20	1.33	1.33
		2020	2	WT	4/15/20	114.61	114.61
		2020	2	SW	4/15/20	133.20	133.20
		2020	2	WS	4/15/20	2.29	2.29
		2020	2	SS	4/15/20	2.66	2.66
	PARCEL: 715.03 011				>TOTAL:	379.14	378.06
3-31-003020-00	HORNE TORTORA	2019	4	WT	11/27/19	81.12	31.50
	20 GOODALE CI	2019	4	SW	11/27/19	95.13	95.13

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-	BILLED		
		2019	4 WS	11/27/19	1.62	1.62	
		2019	4 SS	11/27/19	1.90	1.90	
		2020	1 WT	1/15/20	85.96	85.96	
		2020	1 SW	1/15/20	99.90	99.90	
		2020	1 WS	1/15/20	1.71	1.71	
		2020	1 SS	1/15/20	1.99	1.99	
		2020	2 WT	4/15/20	74.50	74.50	
		2020	2 SW	4/15/20	86.58	86.58	
		2020	2 WS	4/15/20	1.49	1.49	
		2020	2 SS	4/15/20	1.73	1.73	
PARCEL: 716 006		>TOTAL:			533.63	484.01	
3-31-003040-00	TRAVIS, MARGO	2020	1 WT	1/15/20	137.53	136.89	
9 GOODALE CI		2020	1 SW	1/15/20	159.84	159.84	
		2020	1 WS	1/15/20	2.75	2.75	
		2020	1 SS	1/15/20	3.19	3.19	
		2020	2 WT	4/15/20	137.53	137.53	
		2020	2 SW	4/15/20	159.84	159.84	
		2020	2 WS	4/15/20	2.75	2.75	
		2020	2 SS	4/15/20	3.19	3.19	
PARCEL: 715.03 012		>TOTAL:			606.62	605.98	
3-31-003080-00	MEUTURE, KEVIN	2020	2 SW	6/11/20	73.26	17.86	
12 GOODALE CI		2020	2 WS	6/11/20	1.26	1.26	
		2020	2 SS	6/11/20	1.46	1.46	
PARCEL: 716 009		>TOTAL:			75.98	20.58	
3-31-003160-00	LORE, JOHN & SHEILA	2020	2 SS	6/12/20	1.33	0.08	
15 GOODALE CI		>TOTAL:			1.33	0.08	
PARCEL: 715.03 014		>TOTAL:			1.33	0.08	
3-31-003240-00	NELSON, GILBERT L	2020	2 WS	6/19/20	1.14	0.48	
29 GOODALE CI		2020	2 SS	6/19/20	1.33	1.33	
PARCEL: 715.03 019		>TOTAL:			2.47	1.81	
3-31-003280-00	OGUNDARE, JOHN & MARGARET	2020	2 SS	5/21/20	1.33	1.01	
37 GOODALE CI		>TOTAL:			1.33	1.01	
PARCEL: 715.03 021		>TOTAL:			1.33	1.01	
3-31-003300-00	REINHART, CHRIS	2020	2 WS	6/09/20	2.52	0.41	
2 VOORHEES RD		2020	2 SS	6/09/20	2.93	2.93	
PARCEL: 719 005		>TOTAL:			5.45	3.34	
3-31-003320-00	KAMAL SUHAYB AMARA	2019	4 SW	1/03/20	278.99	117.25	
4 VOORHEES RD		2019	4 WS	1/03/20	4.76	4.76	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
		2019	4	SS	1/03/20	5.57	5.57
		2020	1	WT	1/15/20	217.75	217.75
		2020	1	SW	1/15/20	253.08	253.08
		2020	1	WS	1/15/20	4.35	4.35
		2020	1	SS	1/15/20	5.06	5.06
		2020	2	WT	4/15/20	177.64	177.64
		2020	2	SW	4/15/20	206.46	206.46
		2020	2	WS	4/15/20	3.55	3.55
		2020	2	SS	4/15/20	4.12	4.12
PARCEL: 719 007		>TOTAL:				1,161.33	999.59
3-31-003500-00	TAYLOR, WALTER C	2020	2	SS	5/21/20	2.66	2.03
	20 VOORHEES RD	>TOTAL:				2.66	2.03
3-31-003580-00	LUDWIG, KEITH	2019	3	SS	11/18/19	1.90	1.88
	1 VOORHEES RD	2019	4	WT	11/18/19	108.17	108.17
		2019	4	SW	11/18/19	126.83	126.83
		2019	4	WS	11/18/19	2.16	2.16
		2019	4	SS	11/18/19	2.53	2.53
		2020	1	WT	1/15/20	80.23	80.23
		2020	1	SW	1/15/20	93.24	93.24
		2020	1	WS	1/15/20	1.60	1.60
		2020	1	SS	1/15/20	1.86	1.86
		2020	2	WT	4/15/20	74.50	74.50
		2020	2	SW	4/15/20	86.58	86.58
		2020	2	WS	4/15/20	1.49	1.49
		2020	2	SS	4/15/20	1.73	1.73
PARCEL: 717 001		>TOTAL:				582.82	582.80
3-31-003640-00	CANDELARIA, RANDALL	2020	2	SS	5/27/20	2.13	1.91
	7 VOORHEES RD	>TOTAL:				2.13	1.91
3-31-003740-00	HERBST, RICHARD	2020	2	SS	5/21/20	2.13	1.61
	17 VOORHEES RD	>TOTAL:				2.13	1.61
3-31-003760-00	KAMINSKI, DANIEL	2020	1	WT	6/17/20	97.42	67.00
	2 EDGEBROOK RD	2020	1	SW	6/17/20	113.22	113.22
		2020	1	WS	6/17/20	1.94	1.94
		2020	1	SS	6/17/20	2.26	2.26
		2020	2	WT	6/17/20	80.23	80.23
		2020	2	SW	6/17/20	93.24	93.24
		2020	2	WS	6/17/20	1.60	1.60
		2020	2	SS	6/17/20	1.86	1.86
PARCEL: 714 005		>TOTAL:				391.77	361.35

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			TOTAL DUE
3-31-003820-00	DAVIS, DAN	2020	1	WT	6/08/20	80.23	50.85
	8 EDGEBROOK RD	2020	1	SW	6/08/20	93.24	93.24
		2020	1	WS	6/08/20	1.60	1.60
		2020	1	SS	6/08/20	1.86	1.86
		2020	2	WT	6/08/20	74.50	74.50
		2020	2	SW	6/08/20	86.58	86.58
		2020	2	WS	6/08/20	1.49	1.49
		2020	2	SS	6/08/20	1.73	1.73
	PARCEL: 714 002	>TOTAL:				341.23	311.85
3-31-003860-00	VELASCO, H. & USCAMATA, C.	2020	2	WT	4/15/20	57.31	57.31
	1 BURNET ST	2020	2	SW	4/15/20	66.60	66.60
		2020	2	WS	4/15/20	1.14	1.14
		2020	2	SS	4/15/20	1.33	1.33
	PARCEL: 703.03 019.02	>TOTAL:				126.38	126.38
3-31-003880-00	GUILLERMO QUINONES	2020	2	SS	5/21/20	3.99	3.04
	1 EDGEBROOK RD						
	PARCEL: 713 001	>TOTAL:				3.99	3.04
3-31-003900-00	PEACOCK, SARA P.	2020	2	WT	7/07/20	57.31	69.07
	3 EDGEBROOK RD						
	PARCEL: 713 002	>TOTAL:				57.31	69.07
3-31-003969-00	WSH ENTERPRISES, INC	2020	2	WT	4/15/20	137.53	137.53
	11 EDGEBROOK RD	2020	2	SW	4/15/20	159.84	159.84
		2020	2	WS	4/15/20	2.75	2.75
		2020	2	SS	4/15/20	3.19	3.19
	PARCEL: 715 002	>TOTAL:				303.31	303.31
3-31-004020-00	SAIENNI, EMILY	2020	1	SS	3/05/20	2.13	0.22
	1 LANSING PL	2020	2	WT	4/15/20	74.50	74.50
		2020	2	SW	4/15/20	86.58	86.58
		2020	2	WS	4/15/20	1.49	1.49
		2020	2	SS	4/15/20	1.73	1.73
	PARCEL: 713 005	>TOTAL:				166.43	164.52
3-31-004160-00	TUCHI, JAMES J	2020	2	SS	5/18/20	3.33	2.31
	62 PENNINGTON RD						
	PARCEL: 716 003	>TOTAL:				3.33	2.31
3-31-004180-00	SCHULTZ NICOLE B	2020	2	WT	4/15/20	97.42	97.42
	64 PENNINGTON RD	2020	2	SW	4/15/20	113.22	113.22
		2020	2	WS	4/15/20	1.94	1.94

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
PARCEL: 716 004		2020 2	SS	4/15/20	2.26
				>TOTAL:	214.84
3-31-004220-00	HERCZKU, FLORENCE	2020 2	SW	7/27/20	66.60
78 PENNINGTON RD		2020 2	WS	7/27/20	1.14
		2020 2	SS	7/27/20	1.33
PARCEL: 715.03 026				>TOTAL:	69.07
3-31-004360-00	BLACKWELL, MICHAEL	2020 2	SS	5/18/20	2.39
59 PENNINGTON RD				>TOTAL:	2.39
PARCEL: 717 004					1.68
3-31-004460-00	MERCADOL JERRY & ANNA	2019 3	SW	12/10/19	126.83
69 PENNINGTON RD		2019 3	WS	12/10/19	2.16
		2019 3	SS	12/10/19	2.53
		2019 4	WT	12/10/19	129.81
		2019 4	SW	12/10/19	152.19
		2019 4	WS	12/10/19	2.59
		2019 4	SS	12/10/19	3.04
		2020 1	WT	3/04/20	63.03
		2020 1	SW	3/04/20	73.26
		2020 1	WS	3/04/20	1.26
		2020 1	SS	3/04/20	1.46
		2020 2	WT	4/15/20	57.31
		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 717 009				>TOTAL:	684.54
3-31-004500-00	VENTAYEN, ANGEL	2020 2	SS	5/26/20	2.39
73 PENNINGTON RD				>TOTAL:	2.39
PARCEL: 717 011					2.07
3-32-000001-00	SOBON ANDREZEJ, HUBERT	2020 2	SS	5/20/20	1.99
148 SANDFORD ST				>TOTAL:	1.99
PARCEL: 237 002.06 C0108					1.48
3-32-000014-00	SOUSA, JEANFRANCO	2020 2	WT	7/15/20	57.31
5 PALMETTO CT				>TOTAL:	57.31
PARCEL: 237 002.06 C0106					89.80
3-32-000016-00	MILLER, OTHELL J.	2020 2	WS	5/27/20	2.06
7 PALMETTO CT		2020 2	SS	5/27/20	2.39
PARCEL: 237 002.06 C0107				>TOTAL:	4.45
					2.65

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 379
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			TOTAL DUE
3-32-000022-00	FRANCISCA, GALINDO	2020	2	SS	5/19/20	1.86	1.33
	6 PALMETTO CT						
	PARCEL: 237 002.06 C0102				>TOTAL:	1.86	1.33
3-32-000034-00	STRZALKOWSKI, HALINA	2020	2	WT	4/15/20	57.31	57.31
	5 STARLIGHT CT	2020	2	SW	4/15/20	66.60	66.60
		2020	2	WS	4/15/20	1.14	1.14
		2020	2	SS	4/15/20	1.33	1.33
	PARCEL: 237 002.06 C0098				>TOTAL:	126.38	126.38
3-32-000052-00	MUSTAPHA, ABDUL	2020	2	WT	6/17/20	80.23	42.24
	6 STARLIGHT CT	2020	2	SW	6/17/20	93.24	93.24
		2020	2	WS	6/17/20	1.60	1.60
		2020	2	SS	6/17/20	1.86	1.86
	PARCEL: 237 002.06 C0093				>TOTAL:	176.93	138.94
3-32-000062-00	DUKES A. ZELDA	2020	2	SS	7/13/20	32.88	14.31
	3 CRESCENT CT						
	PARCEL: 237 002.06 C0088				>TOTAL:	32.88	14.31
3-32-000066-00	JONES, BRENDA	2019	4	SW	12/18/19	228.27	79.30
	7 CRESCENT CT	2019	4	WS	12/17/19	3.89	3.89
		2019	4	SS	12/17/19	4.56	4.56
		2020	1	WT	1/15/20	57.31	57.31
		2020	1	SW	1/15/20	66.60	66.60
		2020	1	WS	1/15/20	1.14	1.14
		2020	1	SS	1/15/20	1.33	1.33
		2020	2	WT	4/15/20	57.31	57.31
		2020	2	SW	4/15/20	66.60	66.60
		2020	2	WS	4/15/20	1.14	1.14
		2020	2	SS	4/15/20	1.33	1.33
	PARCEL: 237 002.06 C0090				>TOTAL:	489.48	340.51
3-32-000082-00	ROMERO MEDINA	2020	2	WT	7/09/20	57.31	6.48
	35 RENAISSANCE LN						
	PARCEL: 237 002.06 C0086				>TOTAL:	57.31	6.48
3-32-000090-00	DALE, RICHARD W.	2020	2	SS	5/18/20	1.33	0.93
	43 RENAISSANCE LN						
	PARCEL: 237 002.06 C0082				>TOTAL:	1.33	0.93
3-32-000102-00	DIBITETTO, FLORA	2019	4	WT	10/22/19	167.68	167.14
	53 RENAISSANCE LN	2019	4	SW	10/11/19	196.57	196.57
		2019	4	WS	10/11/19	3.35	3.35

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -				DUE FROM	BILLED	BALANCE
		2019	4	SS	10/11/19	3.93
		2020	1	WT	1/15/20	57.31
		2020	1	SW	1/15/20	66.60
		2020	1	WS	1/15/20	1.14
		2020	1	SS	1/15/20	1.33
		2020	2	WT	4/15/20	120.34
		2020	2	SW	4/15/20	139.86
		2020	2	WS	4/15/20	2.40
		2020	2	SS	4/15/20	2.79
PARCEL: 237 002.06 C0077		>TOTAL:			763.30	762.76
3-32-000108-00	RYAN LALITTE	2020	2	SS	5/20/20	2.13
	57 RENAISSANCE LN					1.57
PARCEL: 237 002.06 C0075		>TOTAL:			2.13	1.57
3-32-000112-00	KAADO, NAYEF & ELIZABETH	2020	2	WT	7/15/20	80.23
	61 RENAISSANCE LN					103.60
PARCEL: 237 002.06 C0073		>TOTAL:			80.23	103.60
3-32-000118-00	IMHOTEP THUTMOSIS	2020	2	WS	6/10/20	1.14
	65 RENAISSANCE LN	2020	2	SS	6/10/20	1.33
PARCEL: 237 002.06 C0071		>TOTAL:			2.47	1.54
3-32-000122-00	MEHLIG MARY	2020	1	SW	5/11/20	133.20
	69 RENAISSANCE LN	2020	1	WS	5/11/20	2.29
		2020	1	SS	5/11/20	2.66
		2020	2	WT	4/15/20	57.31
		2020	2	SW	4/15/20	66.60
		2020	2	WS	4/15/20	1.14
		2020	2	SS	4/15/20	1.33
PARCEL: 237 002.06 C0069		>TOTAL:			264.53	132.92
3-32-000128-00	GELEY, KIM LEE	2020	2	SW	6/25/20	266.40
	75 RENAISSANCE LN	2020	2	WS	6/25/20	4.58
		2020	2	SS	6/25/20	5.32
PARCEL: 237 002.06 C0066		>TOTAL:			276.30	30.97
3-32-000138-00	ROBERTS P. DAPHNE	2020	2	WT	7/15/20	57.31
	83 RENAISSANCE LN					13.27
PARCEL: 237 002.06 C0062		>TOTAL:			57.31	13.27
3-32-000140-00	BROWN, MISHIA	2020	2	SS	5/19/20	1.33
	85 RENAISSANCE LN					0.95
PARCEL: 237 002.06 C0061		>TOTAL:			1.33	0.95

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								
3-32-000146-00	VARGAS EDWIN	2019	4	WT	10/11/19	156.86	156.86	
87 RENAISSANCE LN		2019	4	SW	10/11/19	183.89	183.89	
		2019	4	WS	10/11/19	3.13	3.13	
		2019	4	SS	10/11/19	3.67	3.67	
		2020	1	WT	1/15/20	206.29	206.29	
		2020	1	SW	1/15/20	239.76	239.76	
		2020	1	WS	1/15/20	4.12	4.12	
		2020	1	SS	1/15/20	4.79	4.79	
		2020	2	WT	4/15/20	206.29	206.29	
		2020	2	SW	4/15/20	239.76	239.76	
		2020	2	WS	4/15/20	4.12	4.12	
		2020	2	SS	4/15/20	4.79	4.79	
PARCEL: 237 002.06 C0060		>TOTAL:				1,257.47	1,257.47	
3-32-000150-00	CARTER, MYLES	2020	2	WS	6/29/20	1.14	0.17	
91 RENAISSANCE LN		2020	2	SS	6/29/20	1.33	1.33	
PARCEL: 237 002.06 C0058		>TOTAL:				2.47	1.50	
3-32-000156-00	OMENI, TERRY	2019	4	WT	10/11/19	243.42	243.42	
97 RENAISSANCE LN		2019	4	SW	10/11/19	285.33	285.33	
		2019	4	WS	10/11/19	4.86	4.86	
		2019	4	SS	10/11/19	5.70	5.70	
		2020	1	WT	1/15/20	166.18	166.18	
		2020	1	SW	1/15/20	193.14	193.14	
		2020	1	WS	1/15/20	3.32	3.32	
		2020	1	SS	1/15/20	3.86	3.86	
		2020	2	WT	4/15/20	126.07	126.07	
		2020	2	SW	4/15/20	146.52	146.52	
		2020	2	WS	4/15/20	2.52	2.52	
		2020	2	SS	4/15/20	2.93	2.93	
PARCEL: 237 002.06 C0055		>TOTAL:				1,183.85	1,183.85	
3-32-000165-00	LOAIZA, MARIA	2020	2	SS	5/27/20	1.99	1.78	
103 RENAISSANCE LN		>TOTAL:				1.99	1.78	
PARCEL: 237 002.06 C0052								
3-32-000292-00	ROSADO, RUBEN	2020	1	WT	1/15/20	120.34	118.64	
96 RENAISSANCE LN		2020	1	SW	1/15/20	139.86	139.86	
		2020	1	WS	1/15/20	2.40	2.40	
		2020	1	SS	1/15/20	2.79	2.79	
		2020	2	WT	4/15/20	57.31	57.31	
		2020	2	SW	4/15/20	66.60	66.60	
		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
PARCEL: 237 002.06 C0049		>TOTAL:				391.77	390.07	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
3-32-000294-00	MARTE, MAYRA	2020	2 SS	5/18/20	2.26	1.57	
	94 RENAISSANCE LN						
	PARCEL: 237 002.06 C0048			>TOTAL:	2.26	1.57	
3-32-000296-00	BAZIL NOELLE	2020	1 SW	3/25/20	266.40	19.12	
	92 RENAISSANCE LN	2020	1 WS	3/25/20	4.58	4.58	
		2020	1 SS	3/25/20	5.32	5.32	
		2020	2 WT	4/15/20	131.80	131.80	
		2020	2 SW	4/15/20	153.18	153.18	
		2020	2 WS	4/15/20	2.63	2.63	
		2020	2 SS	4/15/20	3.06	3.06	
	PARCEL: 237 002.06 C0047			>TOTAL:	566.97	319.69	
3-32-000356-00	TIRU, SONIA	2020	2 WS	6/03/20	1.14	0.01	
	109 FULTON CT	2020	2 SS	6/03/20	1.33	1.33	
	PARCEL: 237 002.06 C0037			>TOTAL:	2.47	1.34	
3-32-000358-00	RIVERA MARCOS	2020	2 SS	5/18/20	5.86	4.08	
	111 FULTON CT						
	PARCEL: 237 002.06 C0036			>TOTAL:	5.86	4.08	
3-32-000366-00	MARTINEA JAY	2020	2 WS	5/22/20	1.49	0.07	
	117 FULTON CT	2020	2 SS	5/22/20	1.73	1.73	
	PARCEL: 237 002.06 C0033			>TOTAL:	3.22	1.80	
3-32-000404-00	GORDON WU	2020	2 SS	6/02/20	1.33	1.32	
	38 RENAISSANCE LN						
	PARCEL: 237 002.06 C0028			>TOTAL:	1.33	1.32	
3-32-000410-00	GAO,PING	2020	2 SS	5/20/20	1.73	1.27	
	34 RENAISSANCE LN						
	PARCEL: 237 002.06 C0026			>TOTAL:	1.73	1.27	
3-32-000414-00	DAMANI, JABEEN	2020	2 WS	6/03/20	1.14	0.02	
	30 RENAISSANCE LN	2020	2 SS	6/03/20	1.33	1.33	
	PARCEL: 237 002.06 C0024			>TOTAL:	2.47	1.35	
3-32-000418-00	LEVI, WILLIAM	2020	2 WS	6/15/20	1.14	0.36	
	26 RENAISSANCE LN	2020	2 SS	6/15/20	1.33	1.33	
	PARCEL: 237 002.06 C0022			>TOTAL:	2.47	1.69	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -								

-NonRes-

3-32-000422-00 FITZ, W & SCURRY, P 24 RENAISSANCE LN	2019	4	WT	12/06/19	54.07	53.93
	2019	4	SW	12/06/19	63.43	63.43
	2019	4	WS	12/06/19	1.08	1.08
	2019	4	SS	12/06/19	1.26	1.26
	2020	1	WT	1/15/20	57.31	57.31
	2020	1	SW	1/15/20	66.60	66.60
	2020	1	WS	1/15/20	1.14	1.14
	2020	1	SS	1/15/20	1.33	1.33
	2020	2	WT	4/15/20	74.50	74.50
	2020	2	SW	4/15/20	86.58	86.58
	2020	2	WS	4/15/20	1.49	1.49
	2020	2	SS	4/15/20	1.73	1.73
PARCEL: 237 002.06 C0021					>TOTAL:	410.52 410.38
3-32-000426-00 EDWARD, JOHNNIE T. 20 RENAISSANCE LN	2020	1	WT	1/15/20	57.31	56.85
	2020	1	SW	1/15/20	66.60	66.60
	2020	1	WS	1/15/20	1.14	1.14
	2020	1	SS	1/15/20	1.33	1.33
	2020	2	WT	4/15/20	57.31	57.31
	2020	2	SW	4/15/20	66.60	66.60
	2020	2	WS	4/15/20	1.14	1.14
	2020	2	SS	4/15/20	1.33	1.33
PARCEL: 237 002.06 C0019					>TOTAL:	252.76 252.30
3-32-000428-00 BROWN, IRIS 18 RENAISSANCE LN	2020	2	WS	6/03/20	1.14	0.01
	2020	2	SS	6/03/20	1.33	1.33
	PARCEL: 237 002.06 C0018					>TOTAL:
3-32-000430-00 CHRISTINA M. ROZARIO 16 RENAISSANCE LN	2020	2	SW	7/06/20	66.60	0.18
	2020	2	WS	7/06/20	1.14	1.14
	2020	2	SS	7/06/20	1.33	1.33
	PARCEL: 237 002.06 C0017					>TOTAL:
3-32-000438-00 SHIRLEY, DESMANA 10 RENAISSANCE LN	2020	1	WT	1/15/20	91.69	91.69
	2020	1	SW	1/15/20	106.56	106.56
	2020	1	WS	1/15/20	1.83	1.83
	2020	1	SS	1/15/20	2.13	2.13
	2020	2	WT	4/15/20	68.77	68.77
	2020	2	SW	4/15/20	79.92	79.92
	2020	2	WS	4/15/20	1.37	1.37
	2020	2	SS	4/15/20	1.59	1.59
	PARCEL: 237 002.06 C0014					>TOTAL:
3-32-000442-00 MEJIA, WALTER 6 RENAISSANCE LN	2020	1	WT	1/15/20	137.53	137.53
	2020	1	SW	1/15/20	159.84	159.84
	2020	1	WS	1/15/20	2.75	2.75

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	SS	1/15/20	3.19	3.19	
		2020	2	WT	4/15/20	114.61	114.61	
		2020	2	SW	4/15/20	133.20	133.20	
		2020	2	WS	4/15/20	2.29	2.29	
		2020	2	SS	4/15/20	2.66	2.66	
PARCEL: 237 002.06 C0012		>TOTAL:				556.07	556.07	
3-32-000444-00	MARTINEZ, EVELYN	2020	2	SS	5/29/20	3.46	1.79	
4 RENAISSANCE LN								
PARCEL: 237 002.06 C0011		>TOTAL:				3.46	1.79	
3-32-000968-00	HAILE, DARRAN	2019	4	WT	10/11/19	81.12	81.12	
112 LAWRENCE ST		2019	4	SW	10/11/19	95.13	95.13	
		2019	4	WS	10/11/19	1.62	1.62	
		2019	4	SS	10/11/19	1.90	1.90	
		2020	1	WT	1/15/20	85.96	85.96	
		2020	1	SW	1/15/20	99.90	99.90	
		2020	1	WS	1/15/20	1.71	1.71	
		2020	1	SS	1/15/20	1.99	1.99	
		2020	2	WT	4/15/20	85.96	85.96	
		2020	2	SW	4/15/20	99.90	99.90	
		2020	2	WS	4/15/20	1.71	1.71	
		2020	2	SS	4/15/20	1.99	1.99	
PARCEL: 276 024.01 C0033		>TOTAL:				558.89	558.89	
3-32-000976-00	PAZOGUIN, KRISTIAN	2020	2	SS	5/27/20	2.53	2.24	
106 LAWRENCE ST								
PARCEL: 276 024.01 C0030		>TOTAL:				2.53	2.24	
3-32-000980-00	REID, DEBORAH	2020	2	SS	6/02/20	1.33	1.32	
102 LAWRENCE ST								
PARCEL: 276 024.01 C0028		>TOTAL:				1.33	1.32	
3-32-000982-00	ANGELAMAR MENDOZA	2020	2	SS	5/18/20	1.33	0.93	
100 LAWRENCE ST								
PARCEL: 276 024.01 C0027		>TOTAL:				1.33	0.93	
3-32-000990-00	XIE, GONG & JUN	2020	2	SW	4/15/20	66.60	29.81	
94 LAWRENCE ST		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
PARCEL: 276 024.01 C0024		>TOTAL:				69.07	32.28	
3-32-001004-00	HORVATH, BRUCE	2020	1	SS	2/25/20	1.33	1.17	
82 LAWRENCE ST		2020	2	WT	4/15/20	57.31	57.31	
		2020	2	SW	4/15/20	66.60	66.60	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 276 024.01 C0018		>TOTAL:		127.71	127.55
3-32-001132-00	ELLIS, EVONNE	2020 2	WT	7/15/20	57.31
87 LAWRENCE ST		>TOTAL:		57.31	38.76
PARCEL: 276 024.01 C0006		>TOTAL:		57.31	38.76
3-32-001176-00	MINACAPELLI, V	2020 2	SS	5/18/20	3.86
89 LAWRENCE ST		>TOTAL:		3.86	2.69
PARCEL: 276 024.01 C0005		>TOTAL:		3.86	2.69
3-32-001182-00	XIAO HUA ZHAO	2020 2	SW	5/19/20	99.90
95 LAWRENCE ST		2020 2	WS	5/19/20	1.71
		2020 2	SS	5/19/20	1.99
PARCEL: 276 024.01 C0002		>TOTAL:		103.60	4.22
3-32-001216-00	WILLIAMS, BARRY	2019 4	WT	10/11/19	97.35
5 DELAVAN CT		2019 4	SW	10/11/19	114.15
		2019 4	WS	10/11/19	1.94
		2019 4	SS	10/11/19	2.28
		2020 1	WT	1/15/20	68.77
		2020 1	SW	1/15/20	79.92
		2020 1	WS	1/15/20	1.37
		2020 1	SS	1/15/20	1.59
		2020 2	WT	4/15/20	57.31
		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 231 001 C0005		>TOTAL:		493.75	493.75
3-32-001218-00	AZCONA, DAYRA	2020 2	SS	7/15/20	11.98
4 DELAVAN CT		>TOTAL:		11.98	0.88
PARCEL: 231 001 C0004		>TOTAL:		11.98	0.88
3-32-001220-00	LIAO, JING	2020 2	SS	6/02/20	2.39
3 DELAVAN CT		>TOTAL:		2.39	2.37
PARCEL: 231 001 C0003		>TOTAL:		2.39	2.37
3-32-001222-00	GLOVA, JOSEPH	2020 2	WT	7/17/20	57.31
2 DELAVAN CT		2020 2	SW	7/17/20	66.60
		2020 2	WS	7/17/20	1.14
		2020 2	SS	7/17/20	1.33
PARCEL: 231 001 C0002		>TOTAL:		126.38	85.45

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
3-32-001224-00	HUERTA, ALMA	2020	1	SW	4/21/20	66.60	2.01	
1 DELAVAN CT		2020	1	WS	4/21/20	1.14	1.14	
		2020	1	SS	4/21/20	1.33	1.33	
		2020	2	WT	4/15/20	80.23	80.23	
		2020	2	SW	4/15/20	93.24	93.24	
		2020	2	WS	4/15/20	1.60	1.60	
		2020	2	SS	4/15/20	1.86	1.86	
PARCEL: 231 001 C0001		>TOTAL:				246.00	181.41	
3-32-001230-00	BELL, JACQUELINE	2019	4	WT	10/11/19	81.12	81.12	
8 DELAVAN CT		2019	4	SW	10/11/19	95.13	95.13	
		2019	4	WS	10/11/19	1.62	1.62	
		2019	4	SS	10/11/19	1.90	1.90	
		2020	1	WT	1/15/20	57.31	57.31	
		2020	1	SW	1/15/20	66.60	66.60	
		2020	1	WS	1/15/20	1.14	1.14	
		2020	1	SS	1/15/20	1.33	1.33	
		2020	2	WT	4/15/20	57.31	57.31	
		2020	2	SW	4/15/20	66.60	66.60	
		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
PARCEL: 231 001 C0008		>TOTAL:				432.53	432.53	
3-32-001238-00	BADAWAY, ASMAA	2020	2	WT	4/15/20	57.31	57.31	
12 DELAVAN CT		2020	2	SW	4/15/20	66.60	66.60	
		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
PARCEL: 231 001 C0012		>TOTAL:				126.38	126.38	
3-32-001240-00	KEVIN J. MCGOWAN	2019	4	WT	10/11/19	54.07	54.07	
13 DELAVAN CT		2019	4	SW	10/11/19	63.43	63.43	
		2019	4	WS	10/11/19	1.08	1.08	
		2019	4	SS	10/11/19	1.26	1.26	
		2020	1	WT	1/15/20	97.42	97.42	
		2020	1	SW	1/15/20	113.22	113.22	
		2020	1	WS	1/15/20	1.94	1.94	
		2020	1	SS	1/15/20	2.26	2.26	
		2020	2	WT	4/15/20	63.04	63.04	
		2020	2	SW	4/15/20	73.26	73.26	
		2020	2	WS	4/15/20	1.26	1.26	
		2020	2	SS	4/15/20	1.46	1.46	
PARCEL: 231 001 C0013		>TOTAL:				473.70	473.70	
3-32-001242-00	LAWRENCE, LINDA	2020	2	SS	5/29/20	1.33	1.23	
14 DELAVAN CT								
PARCEL: 231 001 C0014		>TOTAL:				1.33	1.23	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
3-32-001252-00	POON, KWAN & WANG	2020	2 SS	6/18/20	3.59	3.11
20 DELAVAN CT						
PARCEL: 231 001 C0020				>TOTAL:	3.59	3.11
3-32-001260-00	MICHELL C KRIGGER	2020	2 SS	6/15/20	1.99	1.56
16 DELAVAN CT						
PARCEL: 231 001 C0016				>TOTAL:	1.99	1.56
3-32-001268-00	CHROEDER A & MARTINEZ-DUBON A	2020	2 WT	4/15/20	114.62	57.31
23 DELAVAN CT		2020	2 SW	4/15/20	133.20	66.60
		2020	2 WS	4/15/20	1.14	1.14
		2020	2 SS	4/15/20	1.33	1.33
PARCEL: 231 001 C0023				>TOTAL:	250.29	126.38
3-32-001274-00	TEJADA DURAN M. BIENVENIDO	2020	2 SS	5/19/20	1.33	0.95
26 DELAVAN CT						
PARCEL: 231 001 C0026				>TOTAL:	1.33	0.95
3-32-001278-00	WILLIAMS, SAMANTHA A.	2019	4 WT	11/21/19	54.07	46.93
28 DELAVAN CT		2019	4 SW	11/21/19	63.43	63.43
		2019	4 WS	11/21/19	1.08	1.08
		2019	4 SS	11/21/19	1.26	1.26
		2020	1 WT	1/15/20	57.31	57.31
		2020	1 SW	1/15/20	66.60	66.60
		2020	1 WS	1/15/20	1.14	1.14
		2020	1 SS	1/15/20	1.33	1.33
		2020	2 WT	4/15/20	57.31	57.31
		2020	2 SW	4/15/20	66.60	66.60
		2020	2 WS	4/15/20	1.14	1.14
		2020	2 SS	4/15/20	1.33	1.33
PARCEL: 231 001 C0028				>TOTAL:	372.60	365.46
3-32-001280-00	TUCKER, RONALD A	2020	2 WS	5/28/20	2.29	0.36
29 DELAVAN CT		2020	2 SS	5/28/20	2.66	2.66
PARCEL: 231 001 C0029				>TOTAL:	4.95	3.02
3-32-001282-00	QUINONES, DEBBIE	2020	2 SS	6/10/20	1.33	0.06
30 DELAVAN CT						
PARCEL: 231 001 C0030				>TOTAL:	1.33	0.06
3-32-001288-00	STAGGARD, DAVID	2020	2 SS	5/27/20	1.33	1.17
37 DELAVAN CT						
PARCEL: 231 001 C0037				>TOTAL:	1.33	1.17

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
3-32-001296-00	QUINONES DEBBIE	2020	2 SS	6/10/20	1.33	0.06	
	33 DELAVAN CT						
	PARCEL: 231 001 C0033		>TOTAL:		1.33	0.06	
3-32-001310-00	HOWARD, GERALDINE	2020	1 WT	4/29/20	57.31	31.47	
	40 DELAVAN CT	2020	1 SW	4/29/20	66.60	66.60	
		2020	1 WS	4/29/20	1.14	1.14	
		2020	1 SS	4/29/20	1.33	1.33	
		2020	2 WT	4/15/20	57.31	57.31	
		2020	2 SW	4/15/20	66.60	66.60	
		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
	PARCEL: 231 001 C0040		>TOTAL:		252.76	226.92	
3-32-001312-00	TORRES, E G & PERALTA, F	2020	2 SS	5/18/20	2.53	1.89	
	41 DELAVAN CT						
	PARCEL: 231 001 C0041		>TOTAL:		2.53	1.89	
3-32-001316-00	SANTIAGO, ANGELO	2020	2 SS	5/27/20	1.33	1.16	
	43 DELAVAN CT						
	PARCEL: 231 001 C0043		>TOTAL:		1.33	1.16	
3-33-000001-00	HAMPTON CLUB CONDO ASSOC.	2020	1 WT	1/15/20	57.31	57.31	
	CLUB HOUSE	2020	1 SW	1/15/20	66.60	66.60	
		2020	1 WS	1/15/20	1.14	1.14	
		2020	1 SS	1/15/20	1.33	1.33	
		2020	2 WT	4/15/20	57.31	57.31	
		2020	2 SW	4/15/20	66.60	66.60	
		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
	PARCEL: 596.03 001.05		>TOTAL:		252.76	252.76	
3-33-000005-00	HAMPTON CLUB CONDO ASSOC.	2020	2 WS	7/23/20	46.39	3.43	
	HAMPTON CLUB SPK1						
	PARCEL: 596.03 001.06		>TOTAL:		46.39	3.43	
3-33-000012-00	BROOKS, GERALDINE	2020	1 WT	1/15/20	57.31	57.31	
	118 EDPAS RD	NonRes	1 SW	1/15/20	66.60	66.60	
		2020	1 WS	1/15/20	1.14	1.14	
		2020	1 SS	1/15/20	1.33	1.33	
		2020	2 WT	4/15/20	57.31	57.31	
		2020	2 SW	4/15/20	66.60	66.60	
		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
	PARCEL: 596.03 001.06 C0118		>TOTAL:		252.76	252.76	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-						
3-33-000016-00	GWENDOLYN WASHINGTON	2020	2 WT	6/24/20	57.31	69.07	
116 EDPAS RD							
PARCEL: 596.03 001.06 C0116							
				>TOTAL:	57.31	69.07	
3-33-000018-00	CHEN, DAVID	2020	2 SS	5/20/20	2.39	1.77	
115 EDPAS RD							
PARCEL: 596.03 001.06 C0115							
				>TOTAL:	2.39	1.77	
3-33-000024-00	NYAJURE, VERA	2020	2 WS	6/03/20	1.37	0.02	
112 EDPAS RD		2020	2 SS	6/03/20	1.59	1.59	
PARCEL: 596.03 001.06 C0112				>TOTAL:	2.96	1.61	
3-33-000026-00	ONUFRIVYEV, BORIS E	2020	2 WS	6/26/20	1.14	0.67	
111 EDPAS RD		2020	2 SS	6/26/20	1.33	1.33	
PARCEL: 596.03 001.06 C0111				>TOTAL:	2.47	2.00	
3-33-000030-00	GURARY, ALEXANDER & INNA	2020	2 SS	5/18/20	1.33	0.93	
127 EDPAS RD							
PARCEL: 596.03 001.06 C0127				>TOTAL:	1.33	0.93	
3-33-000036-00	DINOVLII, MARCO	2020	2 SW	4/15/20	66.60	33.74	
124 EDPAS RD		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
PARCEL: 596.03 001.06 C0124				>TOTAL:	69.07	36.21	
3-33-000040-00	MUNIR, RASHID	2020	2 SS	5/26/20	1.33	1.15	
122 EDPAS RD							
PARCEL: 596.03 001.06 C0122				>TOTAL:	1.33	1.15	
3-33-000044-00	DINES-KENDALL, D. KAYLYN	2020	2 WS	7/09/20	1.14	0.40	
120 EDPAS RD		2020	2 SS	7/09/20	1.33	1.33	
PARCEL: 596.03 001.06 C0120				>TOTAL:	2.47	1.73	
3-33-000048-00	BAHL, SUBHASH & SHASHI	2020	2 WT	4/15/20	57.31	57.31	
137 EDPAS RD		2020	2 SW	4/15/20	66.60	66.60	
		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
PARCEL: 596.03 001.06 C0137				>TOTAL:	126.38	126.38	
3-33-000052-00	MCPHAUL, SEAN	2020	2 WT	4/15/20	114.61	112.25	
135 EDPAS RD		2020	2 SW	4/15/20	133.20	133.20	
		2020	2 WS	4/15/20	2.29	2.29	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
PARCEL: 596.03 001.06 C0135		2020 2 SS	4/15/20	2.66	2.66
		>TOTAL:		252.76	250.40
3-33-000056-00 CHAMBERS LEVINA		2020 2 SS	5/22/20	1.46	0.29
133 EDPAS RD					
PARCEL: 596.03 001.06 C0133		>TOTAL:		1.46	0.29
3-33-000060-00 SHAWN TUCKER		2019 3 SW	12/18/19	266.31	0.28
131 EDPAS RD		2019 3 WS	12/18/19	4.54	4.54
		2019 3 SS	12/18/19	5.32	5.32
		2019 4 WT	12/18/19	140.63	140.63
		2019 4 SW	12/18/19	164.87	164.87
		2019 4 WS	12/18/19	2.81	2.81
		2019 4 SS	12/18/19	3.29	3.29
		2020 1 WT	1/15/20	206.29	206.29
		2020 1 SW	1/15/20	239.76	239.76
		2020 1 WS	1/15/20	4.12	4.12
		2020 1 SS	1/15/20	4.79	4.79
		2020 2 WT	4/15/20	126.07	126.07
		2020 2 SW	4/15/20	146.52	146.52
		2020 2 WS	4/15/20	2.52	2.52
		2020 2 SS	4/15/20	2.93	2.93
PARCEL: 596.03 001.06 C0131		>TOTAL:		1,320.77	1,054.74
3-33-000088-00 KIDELL, CHESTER		2020 1 WT	1/15/20	57.31	51.62
211 EDPAS RD		2020 1 SW	1/15/20	66.60	66.60
		2020 1 WS	1/15/20	1.14	1.14
		2020 1 SS	1/15/20	1.33	1.33
		2020 2 WT	4/15/20	57.31	57.31
		2020 2 SW	4/15/20	66.60	66.60
		2020 2 WS	4/15/20	1.14	1.14
		2020 2 SS	4/15/20	1.33	1.33
PARCEL: 596.03 001.06 C0211		>TOTAL:		252.76	247.07
3-33-000094-00 MONTEIRO, RICH & OSWALDO		2019 4 WT	10/11/19	54.07	54.07
226 EDPAS RD		2019 4 SW	10/11/19	63.43	63.43
		2019 4 WS	10/11/19	1.08	1.08
		2019 4 SS	10/11/19	1.26	1.26
		2020 1 WT	1/15/20	57.31	57.31
		2020 1 SW	1/15/20	66.60	66.60
		2020 1 WS	1/15/20	1.14	1.14
		2020 1 SS	1/15/20	1.33	1.33
		2020 2 WT	4/15/20	57.31	57.31
		2020 2 SW	4/15/20	66.60	66.60
		2020 2 WS	4/15/20	1.14	1.14
		2020 2 SS	4/15/20	1.33	1.33
PARCEL: 596.03 001.06 C0226		>TOTAL:		372.60	372.60

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
3-33-000098-00	SMITH, GEORGIA	2020	2 WT	6/30/20	63.04	75.98
	224 EDPAS RD					
	PARCEL: 596.03 001.06 C0224		>TOTAL:		63.04	75.98
3-33-000108-00	SOLITAIRE GROUP LLC	2020	1 WS	3/17/20	1.14	0.42
	237 EDPAS RD	2020	1 SS	3/17/20	1.33	1.33
		2020	2 WT	4/15/20	57.31	57.31
		2020	2 SW	4/15/20	66.60	66.60
		2020	2 WS	4/15/20	1.14	1.14
		2020	2 SS	4/15/20	1.33	1.33
	PARCEL: 596.03 001.06 C0237		>TOTAL:		128.85	128.13
3-33-000116-00	GRAHAM SHADAYE N	2020	2 WT	4/15/20	57.31	56.58
	233 EDPAS RD	2020	2 SW	4/15/20	66.60	66.60
		2020	2 WS	4/15/20	1.14	1.14
		2020	2 SS	4/15/20	1.33	1.33
	PARCEL: 596.03 001.06 C0233		>TOTAL:		126.38	125.65
3-33-000118-00	WINFIELD, STACY	2020	1 WT	7/06/20	68.77	29.99
	232 EDPAS RD	2020	1 SW	7/06/20	79.92	79.92
		2020	1 WS	7/06/20	1.37	1.37
		2020	1 SS	7/06/20	1.59	1.59
		2020	2 WT	7/06/20	80.23	80.23
		2020	2 SW	7/06/20	93.24	93.24
		2020	2 WS	7/06/20	1.60	1.60
		2020	2 SS	7/06/20	1.86	1.86
	PARCEL: 596.03 001.06 C0232		>TOTAL:		328.58	289.80
3-33-000132-00	KIDELL, CHESTER	2020	1 WT	1/15/20	103.15	103.15
	319 EDPAS RD	2020	1 SW	1/15/20	119.88	119.88
		2020	1 WS	1/15/20	2.06	2.06
		2020	1 SS	1/15/20	2.39	2.39
		2020	2 WT	4/15/20	108.88	108.88
		2020	2 SW	4/15/20	126.54	126.54
		2020	2 WS	4/15/20	2.17	2.17
		2020	2 SS	4/15/20	2.53	2.53
	PARCEL: 596.03 001.06 C0319		>TOTAL:		467.60	467.60
3-33-000136-00	INNA GURARY	2020	2 SS	5/18/20	1.33	0.93
	317 EDPAS RD					
	PARCEL: 596.03 001.06 C0317		>TOTAL:		1.33	0.93
3-33-000140-00	MAYER CHRISTOPHER	2020	2 WT	4/28/20	57.31	69.07
	315 EDPAS RD					
	PARCEL: 596.03 001.06 C0315		>TOTAL:		57.31	69.07

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
3-33-000144-00 KIDELL, CHESTER		2020	1 WT	1/15/20	68.77	68.77
313 EDPAS RD		2020	1 SW	1/15/20	79.92	79.92
		2020	1 WS	1/15/20	1.37	1.37
		2020	1 SS	1/15/20	1.59	1.59
		2020	2 WT	4/15/20	68.77	68.77
		2020	2 SW	4/15/20	79.92	79.92
		2020	2 WS	4/15/20	1.37	1.37
		2020	2 SS	4/15/20	1.59	1.59
PARCEL: 596.03 001.06 C0313		>TOTAL:			303.30	303.30
3-33-000146-00 XU, ZHONGMIN		2020	2 SS	7/21/20	1.46	0.17
312 EDPAS RD						
PARCEL: 596.03 001.06 C0312		>TOTAL:			1.46	0.17
3-33-000152-00 PARIKH NEIL CHITRA		2020	2 SS	5/18/20	1.46	1.02
327 EDPAS RD						
PARCEL: 596.03 001.06 C0327		>TOTAL:			1.46	1.02
3-33-000154-00 JACOBS, JAMES A.		2020	2 SS	5/18/20	1.59	0.76
326 EDPAS RD						
PARCEL: 596.03 001.06 C0326		>TOTAL:			1.59	0.76
3-33-000156-00 ORELLANA, ERIKA		2020	2 SS	5/21/20	1.33	1.01
325 EDPAS RD						
PARCEL: 596.03 001.06 C0325		>TOTAL:			1.33	1.01
3-33-000158-00 LIN, YUNG-WEI		2020	2 SS	5/18/20	1.59	1.11
324 EDPAS RD						
PARCEL: 596.03 001.06 C0324		>TOTAL:			1.59	1.11
3-33-000160-00 BAHL, SUBHASH & SHASHI		2020	2 WT	4/15/20	91.69	91.69
323 EDPAS RD		2020	2 SW	4/15/20	106.56	106.56
		2020	2 WS	4/15/20	1.83	1.83
		2020	2 SS	4/15/20	2.13	2.13
PARCEL: 596.03 001.06 C0323		>TOTAL:			202.21	202.21
3-33-000168-00 LI, YUAN YUAN		2020	1 WT	1/15/20	57.31	57.31
337 EDPAS RD		2020	1 SW	1/15/20	66.60	66.60
		2020	1 WS	1/15/20	1.14	1.14
		2020	1 SS	1/15/20	1.33	1.33
		2020	2 WT	4/15/20	57.31	57.31
		2020	2 SW	4/15/20	66.60	66.60
		2020	2 WS	4/15/20	1.14	1.14
		2020	2 SS	4/15/20	1.33	1.33

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 393	
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
PARCEL: 596.03 001.06 C0337				>TOTAL:	252.76	252.76
3-33-000170-00 FLEURMONT, GERMANIA		2020	2	WS	5/20/20	1.14
336 EDPAS RD		2020	2	SS	5/20/20	1.33
PARCEL: 596.03 001.06 C0336				>TOTAL:	2.47	1.41
3-33-000178-00 MENDES, CINDY		2020	2	WT	5/29/20	57.31
332 EDPAS RD						69.07
PARCEL: 596.03 001.06 C0332				>TOTAL:	57.31	69.07
3-33-000192-00 KIDELL, CHESTER		2020	1	WT	1/15/20	57.31
419 EDPAS RD		2020	1	SW	1/15/20	66.60
		2020	1	WS	1/15/20	1.14
		2020	1	SS	1/15/20	1.33
		2020	2	WT	4/15/20	74.50
		2020	2	SW	4/15/20	86.58
		2020	2	WS	4/15/20	1.49
		2020	2	SS	4/15/20	1.73
PARCEL: 596.03 001.06 C0419				>TOTAL:	290.68	290.68
3-33-000194-00 NASHED, WAGDY & MAGDA		2020	2	SS	5/18/20	2.26
418 EDPAS RD						1.57
PARCEL: 596.03 001.06 C0418				>TOTAL:	2.26	1.57
3-33-000196-00 ALAVA, NALDO		2020	2	WT	4/17/20	80.23
417 EDPAS RD		2020	2	SW	4/15/20	93.24
		2020	2	WS	4/15/20	1.60
		2020	2	SS	4/15/20	1.86
PARCEL: 596.03 001.06 C0417				>TOTAL:	176.93	175.78
3-33-000198-00 CLARKE IOLA		2019	4	WT	11/12/19	54.07
416 EDPAS RD		2019	4	SW	10/11/19	63.43
		2019	4	WS	10/11/19	1.08
		2019	4	SS	10/11/19	1.26
		2020	1	WT	1/15/20	57.31
		2020	1	SW	1/15/20	66.60
		2020	1	WS	1/15/20	1.14
		2020	1	SS	1/15/20	1.33
		2020	2	WT	4/15/20	57.31
		2020	2	SW	4/15/20	66.60
		2020	2	WS	4/15/20	1.14
		2020	2	SS	4/15/20	1.33
PARCEL: 596.03 001.06 C0416				>TOTAL:	372.60	371.97

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 394
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
3-33-000208-00	GREEN, BARRY	2020 1	SW	6/17/20	106.56
411 EDPAS RD		2020 1	WS	6/17/20	1.83
		2020 1	SS	6/17/20	2.13
		2020 2	WT	6/17/20	57.31
		2020 2	SW	6/17/20	66.60
		2020 2	WS	6/17/20	1.14
		2020 2	SS	6/17/20	1.33
PARCEL: 596.03 001.06 C0411		>TOTAL:		236.90	133.81
3-33-000210-00	YVETTE CARROLL	2020 1	WT	5/05/20	57.31
410 EDPAS RD		2020 1	SW	5/05/20	66.60
		2020 1	WS	5/05/20	1.14
		2020 1	SS	5/05/20	1.33
		2020 2	WT	4/15/20	57.31
		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 596.03 001.06 C0410		>TOTAL:		252.76	195.47
3-33-000216-00	RENKTUG TEMIZLER	2020 2	WS	7/10/20	1.71
425 EDPAS RD		2020 2	SS	7/10/20	1.99
PARCEL: 596.03 001.06 C0425		>TOTAL:		3.70	3.59
3-33-000220-00	SCOTT, KAREN	2020 2	WT	7/29/20	85.96
423 EDPAS RD		2020 2	SW	7/29/20	99.90
		2020 2	WS	7/29/20	1.71
		2020 2	SS	7/29/20	1.99
PARCEL: 596.03 001.06 C0423		>TOTAL:		189.56	179.23
3-33-000222-00	GIANNELLA, J.	2019 3	WS	12/17/19	2.59
422 EDPAS RD		2019 3	SS	12/17/19	3.04
		2019 4	WT	12/17/19	140.63
		2019 4	SW	12/17/19	164.87
		2019 4	WS	12/17/19	2.81
		2019 4	SS	12/17/19	3.29
		2020 1	WT	1/15/20	148.99
		2020 1	SW	1/15/20	173.16
		2020 1	WS	1/15/20	2.97
		2020 1	SS	1/15/20	3.46
		2020 2	WT	4/15/20	137.53
		2020 2	SW	4/15/20	159.84
		2020 2	WS	4/15/20	2.75
		2020 2	SS	4/15/20	3.19
PARCEL: 596.03 001.06 C0422		>TOTAL:		949.12	947.80

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	
- SERVICE LOCATION -				-NonRes-				TOTAL DUE
3-33-000226-00	AUGUSTE, FRANKLIN 420 EDPAS RD	2020	1	SW	2/25/20	66.60	38.42	
		2020	1	WS	2/25/20	1.14	1.14	
		2020	1	SS	2/25/20	1.33	1.33	
		2020	2	WT	4/15/20	68.77	68.77	
		2020	2	SW	4/15/20	79.92	79.92	
		2020	2	WS	4/15/20	1.37	1.37	
		2020	2	SS	4/15/20	1.59	1.59	
PARCEL: 596.03 001.06 C0420		>TOTAL:			220.72	192.54		
3-33-000228-00	ADESANYA, CHRISTIANA 437 EDPAS RD	2020	2	SS	7/17/20	2.53	0.03	
		PARCEL: 596.03 001.06 C0437		>TOTAL:		2.53	0.03	
3-33-000232-00	BLOCK SHELLY 435 EDPAS RD	2020	2	SS	5/28/20	1.33	0.92	
		PARCEL: 596.03 001.06 C0435		>TOTAL:		1.33	0.92	
3-33-000236-00	JOHNSON, MAXINE A. 433 EDPAS RD	2019	4	WT	10/11/19	54.07	54.07	
		2019	4	SW	10/11/19	63.43	63.43	
		2019	4	WS	10/11/19	1.08	1.08	
		2019	4	SS	10/11/19	1.26	1.26	
		2020	1	WT	1/15/20	57.31	57.31	
		2020	1	SW	1/15/20	66.60	66.60	
		2020	1	WS	1/15/20	1.14	1.14	
		2020	1	SS	1/15/20	1.33	1.33	
		2020	2	WT	4/15/20	57.31	57.31	
		2020	2	SW	4/15/20	66.60	66.60	
		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
		PARCEL: 596.03 001.06 C0433		>TOTAL:		372.60	372.60	
3-33-000238-00	TAVERAS, DAVID 432 EDPAS RD	2020	2	SS	6/03/20	1.33	0.06	
		PARCEL: 596.03 001.06 C0432		>TOTAL:		1.33	0.06	
3-33-000240-00	BAHL, SUBHASH & SHASHI 431 EDPAS RD	2020	1	SW	3/11/20	79.92	75.58	
		2020	1	WS	3/11/20	1.37	1.37	
		2020	1	SS	3/11/20	1.59	1.59	
		2020	2	WT	4/15/20	183.37	183.37	
		2020	2	SW	4/15/20	213.12	213.12	
		2020	2	WS	4/15/20	3.66	3.66	
		2020	2	SS	4/15/20	4.26	4.26	
PARCEL: 596.03 001.06 C0431		>TOTAL:		487.29	482.95			

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 396
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-					
3-33-000242-00	BAHL, SUBHASH & SHASHI 430 EDPAS RD	2020	2 SW	4/21/20	113.22	0.44	
		2020	2 WS	4/15/20	1.94	1.94	
		2020	2 SS	4/15/20	2.26	2.26	
		>TOTAL:			117.42	4.64	
PARCEL: 596.03 001.06 C0430							
3-33-000247-00	HAMPTON CLUB CONDO ASSOC. 3 EDPAS RD SPK2	2020	2 WT	7/15/20	63.04	1.14	
		>TOTAL:			63.04	1.14	
PARCEL: 596.03 001.06							
3-33-000254-00	PARIKH NEIL 518 EDPAS RD	2020	2 SS	5/18/20	1.33	0.93	
		>TOTAL:			1.33	0.93	
PARCEL: 596.03 001.06 C0518							
3-33-000264-00	GOMBEH WILLIAM 513 EDPAS RD	2020	2 WT	7/15/20	57.31	99.08	
		>TOTAL:			57.31	99.08	
PARCEL: 596.03 001.06 C0513							
3-33-000266-00	512 EDPAS RD LLC 512 EDPAS RD	2020	2 WS	6/30/20	3.66	2.48	
		2020	2 SS	6/30/20	4.26	4.26	
		>TOTAL:			7.92	6.74	
PARCEL: 596.03 001.06 C0512							
3-33-000268-00	HUNTER, M RONALD C 511 EDPAS RD	2020	1 SW	5/27/20	66.60	6.14	
		2020	1 WS	5/27/20	1.14	1.14	
		2020	1 SS	5/27/20	1.33	1.33	
		2020	2 WT	5/27/20	103.15	103.15	
		2020	2 SW	5/27/20	119.88	119.88	
		2020	2 WS	5/27/20	2.06	2.06	
		2020	2 SS	5/27/20	2.39	2.39	
		>TOTAL:			296.55	236.09	
PARCEL: 596.03 001.06 C0511							
3-33-000270-00	ALISON C. LUKE 510 EDPAS RD	2020	2 SS	5/27/20	1.33	1.17	
		>TOTAL:			1.33	1.17	
PARCEL: 596.03 001.06 C0510							
3-33-000276-00	BARRETTO 525 EDPAS RD	2020	2 WS	6/12/20	1.83	0.42	
		2020	2 SS	6/12/20	2.13	2.13	
		>TOTAL:			3.96	2.55	
PARCEL: 596.03 001.06 C0525							
3-33-000282-00	CRALL MATT 522 EDPAS RD	2020	2 WT	4/15/20	57.31	57.31	
		2020	2 SW	4/15/20	66.60	66.60	
		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
>TOTAL:			126.38	126.38			
PARCEL: 596.03 001.06 C0522							

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
3-33-000286-00	ROMERO, RANDALL	2020	1	WT	7/13/20	148.99	87.52	
520 EDPAS RD		2020	1	SW	7/13/20	173.16	173.16	
		2020	1	WS	7/13/20	2.97	2.97	
		2020	1	SS	7/13/20	3.46	3.46	
		2020	2	WT	7/13/20	68.77	68.77	
		2020	2	SW	7/13/20	79.92	79.92	
		2020	2	WS	7/13/20	1.37	1.37	
		2020	2	SS	7/13/20	1.59	1.59	
PARCEL: 596.03 001.06 C0520				>TOTAL:		480.23	418.76	
3-33-000292-00	BURNETT, ARCHIE & DEBRA	2020	2	SS	5/20/20	1.33	1.16	
535 EDPAS RD								
PARCEL: 596.03 001.06 C0535				>TOTAL:		1.33	1.16	
3-33-000294-00	RAJARAO & RAMA BANDU	2020	2	SS	6/02/20	1.33	1.21	
534 EDPAS RD								
PARCEL: 596.03 001.06 C0534				>TOTAL:		1.33	1.21	
3-33-000302-00	TURCIOS, ANSELMO	2020	2	WT	4/15/20	80.23	80.23	
530 EDPAS RD		2020	2	SW	4/15/20	93.24	93.24	
		2020	2	WS	4/15/20	1.60	1.60	
		2020	2	SS	4/15/20	1.86	1.86	
PARCEL: 596.03 001.06 C0530				>TOTAL:		176.93	176.93	
3-33-000314-00	MERCADO, JERRY & ANNA	2019	3	SS	12/10/19	1.26	0.10	
618 EDPAS RD		2019	4	WT	12/10/19	54.07	54.07	
		2019	4	SW	12/10/19	63.43	63.43	
		2019	4	WS	12/10/19	1.08	1.08	
		2019	4	SS	12/10/19	1.26	1.26	
		2020	1	WT	1/15/20	57.31	57.31	
		2020	1	SW	1/15/20	66.60	66.60	
		2020	1	WS	1/15/20	1.14	1.14	
		2020	1	SS	1/15/20	1.33	1.33	
		2020	2	WT	4/15/20	57.31	57.31	
		2020	2	SW	4/15/20	66.60	66.60	
		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
PARCEL: 596.03 001.06 C0618				>TOTAL:		373.86	372.70	
3-33-000316-00	BUTTERS JOHN	2020	1	WS	4/03/20	1.14	0.23	
617 EDPAS RD		2020	1	SS	4/03/20	1.33	1.33	
		2020	2	WT	4/15/20	57.31	57.31	
		2020	2	SW	4/15/20	66.60	66.60	
		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
PARCEL: 596.03 001.06 C0617				>TOTAL:		128.85	127.94	

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							

3-33-000318-00	25 CAPITAL PARTNERS LLC	2020	2	WT	4/15/20	57.31	57.08	
616 EDPAS RD		2020	2	SW	4/15/20	66.60	66.60	
		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
PARCEL: 596.03 001.06 C0616		>TOTAL:				126.38	126.15	

3-33-000336-00	BURUGU, RACHEL	2019	3	WS	12/18/19	3.02	1.26	
625 EDPAS RD		2019	3	SS	12/18/19	3.55	3.55	
		2019	4	WT	12/18/19	70.30	70.30	
		2019	4	SW	12/18/19	82.45	82.45	
		2019	4	WS	12/18/19	1.40	1.40	
		2019	4	SS	12/18/19	1.64	1.64	
		2020	1	WT	1/15/20	103.15	103.15	
		2020	1	SW	1/15/20	119.88	119.88	
		2020	1	WS	1/15/20	2.06	2.06	
		2020	1	SS	1/15/20	2.39	2.39	
		2020	2	WT	4/15/20	85.96	85.96	
		2020	2	SW	4/15/20	99.90	99.90	
		2020	2	WS	4/15/20	1.71	1.71	
		2020	2	SS	4/15/20	1.99	1.99	
PARCEL: 596.03 001.06 C0625		>TOTAL:				579.40	577.64	

3-33-000342-00	CLANCY MIKE	2020	2	WS	5/18/20	2.06	1.36	
622 EDPAS RD		2020	2	SS	5/18/20	2.39	2.39	
PARCEL: 596.03 001.06 C0622		>TOTAL:				4.45	3.75	

3-33-000348-00	HEFLIN, JOHN	2020	2	SS	7/22/20	1.59	0.19	
637 EDPAS RD		>TOTAL:				1.59	0.19	
PARCEL: 596.03 001.06 C0637		>TOTAL:				1.59	0.19	

3-33-000350-00	JR. WYNN, R	2020	1	WT	3/23/20	57.31	33.24	
636 EDPAS RD		2020	1	SW	3/23/20	66.60	66.60	
		2020	1	WS	3/23/20	1.14	1.14	
		2020	1	SS	3/23/20	1.33	1.33	
		2020	2	WT	4/15/20	57.31	57.31	
		2020	2	SW	4/15/20	66.60	66.60	
		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
PARCEL: 596.03 001.06 C0636		>TOTAL:				252.76	228.69	

3-33-000354-00	CHONG XU	2020	2	WS	7/13/20	1.14	1.14	
634 EDPAS RD		2020	2	SS	7/13/20	1.33	1.33	
PARCEL: 596.03 001.06 C0634		>TOTAL:				2.47	2.47	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-			
3-33-000362-00	BAHL, SUBHASH & SHASHI	2020	2 SS	7/22/20	1.46	0.21	
	630 EDPAS RD						
	PARCEL: 596.03 001.06 C0630			>TOTAL:	1.46	0.21	
3-33-000378-00	OKEEM EBRA UCHE	2020	2 WT	7/15/20	57.31	110.52	
	716 EDPAS RD						
	PARCEL: 596.03 001.06 C0716			>TOTAL:	57.31	110.52	
3-33-000384-00	RIVERA, SANTOS	2020	1 SW	1/31/20	206.46	191.26	
	713 EDPAS RD	2020	1 WS	1/15/20	3.55	3.55	
		2020	1 SS	1/15/20	4.12	4.12	
		2020	2 WT	4/15/20	131.80	131.80	
		2020	2 SW	4/15/20	153.18	153.18	
		2020	2 WS	4/15/20	2.63	2.63	
		2020	2 SS	4/15/20	3.06	3.06	
	PARCEL: 596.03 001.06 C0713			>TOTAL:	504.80	489.60	
3-33-000388-00	JONES, B & BARRETT, L	2020	1 WS	2/19/20	1.37	1.13	
	711 EDPAS RD	2020	1 SS	2/19/20	1.59	1.59	
		2020	2 WT	4/15/20	68.77	68.77	
		2020	2 SW	4/15/20	79.92	79.92	
		2020	2 WS	4/15/20	1.37	1.37	
		2020	2 SS	4/15/20	1.59	1.59	
	PARCEL: 596.03 001.06 C0711			>TOTAL:	154.61	154.37	
3-33-000394-00	TAVARES, DENISE	2020	1 WS	3/31/20	1.14	0.80	
	726 EDPAS RD	2020	1 SS	3/31/20	1.33	1.33	
		2020	2 WT	4/15/20	57.31	57.31	
		2020	2 SW	4/15/20	66.60	66.60	
		2020	2 WS	4/15/20	1.14	1.14	
		2020	2 SS	4/15/20	1.33	1.33	
	PARCEL: 596.03 001.06 C0726			>TOTAL:	128.85	128.51	
3-33-000396-00	CABALLERO & WILLS-MEJIA	2020	2 SS	7/24/20	3.06	0.60	
	725 EDPAS RD						
	PARCEL: 596.03 001.06 C0725			>TOTAL:	3.06	0.60	
3-33-000400-00	OMIERI MOSSES	2020	2 WT	4/15/20	120.34	111.36	
	723 EDPAS RD	2020	2 SW	4/15/20	139.86	139.86	
		2020	2 WS	4/15/20	2.40	2.40	
		2020	2 SS	4/15/20	2.79	2.79	
	PARCEL: 596.03 001.06 C0723			>TOTAL:	265.39	256.41	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE
- SERVICE LOCATION -				-NonRes-			
					TOTAL DUE		
3-33-000402-00	CHAMBERS LEROY 722 EDPAS RD	2020	1	WT	1/15/20	206.29	206.08
		2020	1	SW	1/15/20	239.76	239.76
		2020	1	WS	1/15/20	4.12	4.12
		2020	1	SS	1/15/20	4.79	4.79
		2020	2	WT	4/15/20	234.94	234.94
		2020	2	SW	4/15/20	273.06	273.06
		2020	2	WS	4/15/20	4.69	4.69
		2020	2	SS	4/15/20	5.46	5.46
PARCEL: 596.03 001.06 C0722		>TOTAL:			973.11	972.90	
3-33-000404-00	JEFFRIES, VERNA 721 EDPAS RD	2020	2	SS	6/02/20	1.33	1.31
		>TOTAL:			1.33	1.31	
PARCEL: 596.03 001.06 C0721							
3-33-000406-00	FUNG MAGGIE 720 EDPAS RD	2020	2	SS	6/12/20	2.53	0.48
		>TOTAL:			2.53	0.48	
PARCEL: 596.03 001.06 C0720							
3-33-000410-00	CHOCO, CESAR 736 EDPAS RD	2020	2	SS	5/18/20	1.33	0.93
		>TOTAL:			1.33	0.93	
PARCEL: 596.03 001.06 C0736							
3-33-000416-00	KIDELL, CHESTER 733 EDPAS RD	2020	1	WT	1/15/20	246.40	246.40
		2020	1	SW	1/15/20	286.38	286.38
		2020	1	WS	1/15/20	4.92	4.92
		2020	1	SS	1/15/20	5.72	5.72
		2020	2	WT	4/15/20	189.10	189.10
		2020	2	SW	4/15/20	219.78	219.78
		2020	2	WS	4/15/20	3.78	3.78
		2020	2	SS	4/15/20	4.39	4.39
PARCEL: 596.03 001.06 C0733		>TOTAL:			960.47	960.47	
3-33-000418-00	XU, CHONG 732 EDPAS RD	2020	2	WS	7/13/20	2.86	2.86
		2020	2	SS	7/13/20	3.33	3.33
PARCEL: 596.03 001.06 C0732		>TOTAL:			6.19	6.19	
3-33-000420-00	SCHUBERT, JENNIFER 731 EDPAS RD	2020	2	WS	6/23/20	1.14	0.59
		2020	2	SS	6/23/20	1.33	1.33
PARCEL: 596.03 001.06 C0731		>TOTAL:			2.47	1.92	
3-33-000444-00	KIDELL CHESTER 813 EDPAS RD	2020	1	WT	1/15/20	160.45	150.77
		2020	1	SW	1/15/20	186.48	186.48
		2020	1	WS	1/15/20	3.20	3.20
		2020	1	SS	1/15/20	3.72	3.72

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
		2020	2	WT	4/15/20	160.45
		2020	2	SW	4/15/20	186.48
		2020	2	WS	4/15/20	3.20
		2020	2	SS	4/15/20	3.72
PARCEL: 596.03 001.06 C0813		>TOTAL:			707.70	698.02
3-33-000448-00	LUGO, BERNADETTE	2019	4	WT	10/11/19	135.22
811 EDPAS RD		2019	4	SW	10/11/19	158.53
		2019	4	WS	10/11/19	2.70
		2019	4	SS	10/11/19	3.17
		2020	1	WT	1/15/20	206.29
		2020	1	SW	1/15/20	239.76
		2020	1	WS	1/15/20	4.12
		2020	1	SS	1/15/20	4.79
		2020	2	WT	4/15/20	217.75
		2020	2	SW	4/15/20	253.08
		2020	2	WS	4/15/20	4.35
		2020	2	SS	4/15/20	5.06
PARCEL: 596.03 001.06 C0811		>TOTAL:			1,234.82	1,234.82
3-33-000450-00	SHALONDA COMBS	2019	4	SW	12/17/19	63.43
810 EDPAS RD		2019	4	WS	12/17/19	1.08
		2019	4	SS	12/17/19	1.26
		2020	1	WT	1/15/20	57.31
		2020	1	SW	1/15/20	66.60
		2020	1	WS	1/15/20	1.14
		2020	1	SS	1/15/20	1.33
		2020	2	WT	4/15/20	57.31
		2020	2	SW	4/15/20	66.60
		2020	2	WS	4/15/20	1.14
		2020	2	SS	4/15/20	1.33
PARCEL: 596.03 001.06 C0810		>TOTAL:			318.53	317.76
3-33-000458-00	OSEITWUN NICK	2020	2	SW	5/06/20	6,313.68
824 EDPAS RD		2020	2	WS	4/15/20	1.14
		2020	2	SS	4/15/20	1.33
PARCEL: 596.03 001.06 C0824		>TOTAL:			6,316.15	126.99
3-33-000464-00	GREIERSEN, ANTON	2020	2	WT	7/15/20	57.31
821 EDPAS RD		>TOTAL:			57.31	69.07
PARCEL: 596.03 001.06 C0821		>TOTAL:			57.31	69.07
3-33-000470-00	GORRELL, JOSEPHINE	2020	1	SW	7/07/20	139.86
836 EDPAS RD		2020	1	WS	7/07/20	2.40
		2020	1	SS	7/07/20	2.79
		2020	2	WT	7/07/20	114.61
		2020	2	SW	7/07/20	133.20

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
		2020 2	WS	7/07/20	2.29
		2020 2	SS	7/07/20	2.66
PARCEL: 596.03 001.06 C0836		>TOTAL:			397.81 277.35
3-33-000472-00 CAMPO, TRICIA		2020 2	WT	6/09/20	80.23
835 EDPAS RD					138.15
PARCEL: 596.03 001.06 C0835		>TOTAL:			80.23 138.15
3-33-000480-00 O'KEEM, UCHE		2020 2	WS	6/02/20	2.06
831 EDPAS RD		2020 2	SS	6/02/20	2.39
PARCEL: 596.03 001.06 C0831		>TOTAL:			4.45 4.41
3-33-000500-00 RUBIN, DEBRA		2020 2	SS	5/18/20	1.33
915 EDPAS RD					0.93
PARCEL: 596.03 001.06 C0915		>TOTAL:			1.33 0.93
3-33-000504-00 KIDELL, CHESTER		2020 1	WT	1/15/20	57.31
913 EDPAS RD		2020 1	SW	1/15/20	66.60
		2020 1	WS	1/15/20	1.14
		2020 1	SS	1/15/20	1.33
		2020 2	WT	4/15/20	80.23
		2020 2	SW	4/15/20	93.24
		2020 2	WS	4/15/20	1.60
		2020 2	SS	4/15/20	1.86
PARCEL: 596.03 001.06 C0913		>TOTAL:			303.31 303.31
3-33-000510-00 MARSHALL, VICTOR		2020 2	SW	5/18/20	66.60
910 EDPAS RD		2020 2	WS	5/18/20	1.14
		2020 2	SS	5/18/20	1.33
PARCEL: 596.03 001.06 C0910		>TOTAL:			69.07 34.91
3-33-000520-00 ASKEW-MAK, VALARIE		2020 2	SS	5/20/20	1.33
923 EDPAS RD					1.15
PARCEL: 596.03 001.06 C0923		>TOTAL:			1.33 1.15
3-33-000528-00 JOHNSON, ADRIAN		2020 2	SS	7/17/20	1.33
937 EDPAS RD					0.03
PARCEL: 596.03 001.06 C0937		>TOTAL:			1.33 0.03
3-33-000564-00 BOOKER, MARGARET		2019 4	WT	11/29/19	54.07
1013 EDPAS RD		2019 4	SW	11/29/19	63.43
		2019 4	WS	11/29/19	1.08
		2019 4	SS	11/29/19	1.26
		2020 1	WT	1/15/20	63.04

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-		DUE FROM	BILLED	BALANCE
		2020 1	SW	1/15/20	73.26
		2020 1	WS	1/15/20	1.26
		2020 1	SS	1/15/20	1.46
		2020 2	WT	4/15/20	57.31
		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 596.03 001.06 C1013		>TOTAL:		385.24	385.24
3-33-000570-00 BOSWELL, JAMES		2020 2	WT	4/15/20	97.42
1010 EDPAS RD		2020 2	SW	4/15/20	113.22
		2020 2	WS	4/15/20	1.94
		2020 2	SS	4/15/20	2.26
PARCEL: 596.03 001.06 C1010		>TOTAL:		214.84	214.37
3-33-000572-00 PARKER, CYNTHIA		2020 2	WT	4/15/20	57.31
1027 EDPAS RD		2020 2	SW	4/15/20	66.60
		2020 2	WS	4/15/20	1.14
		2020 2	SS	4/15/20	1.33
PARCEL: 596.03 001.06 C1027		>TOTAL:		126.38	126.38
3-33-000574-00 BAHL, SUBHASH & SHASHI		2020 2	SS	5/26/20	2.39
1026 EDPAS RD		>TOTAL:		2.39	2.07
PARCEL: 596.03 001.06 C1026		>TOTAL:		2.39	2.07
3-33-000586-00 VAN SICKLE, TIMOTHY		2020 1	SW	7/28/20	66.60
1020 EDPAS RD		2020 1	WS	7/28/20	1.14
		2020 1	SS	7/28/20	1.33
		2020 2	WT	7/28/20	57.31
		2020 2	SW	7/28/20	66.60
		2020 2	WS	7/28/20	1.14
		2020 2	SS	7/28/20	1.33
PARCEL: 596.03 001.06 C1020		>TOTAL:		195.45	188.57
3-33-000590-00 BUTTERS, JOHN		2020 1	WT	1/15/20	74.50
1036 EDPAS RD		2020 1	SW	1/15/20	86.58
		2020 1	WS	1/15/20	1.49
		2020 1	SS	1/15/20	1.73
		2020 2	WT	4/15/20	114.61
		2020 2	SW	4/15/20	133.20
		2020 2	WS	4/15/20	2.29
		2020 2	SS	4/15/20	2.66
PARCEL: 596.03 001.06 C1036		>TOTAL:		417.06	417.06
3-33-000596-00 MEALING, DOREEN		2020 1	WT	1/15/20	57.31
1033 EDPAS RD		2020 1	SW	1/15/20	66.60

BILLED PRIOR TO 6/30/20

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
		2020	1	WS	1/15/20	1.14	1.14	
		2020	1	SS	1/15/20	1.33	1.33	
		2020	2	WT	4/15/20	57.31	57.31	
		2020	2	SW	4/15/20	66.60	66.60	
		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
PARCEL: 596.03 001.06 C1033		>TOTAL:				252.76	252.76	
3-33-000598-00	TAYLOR, KATHERINE	2020	1	SW	5/12/20	93.24	6.02	
1032 EDPAS RD		2020	1	WS	5/12/20	1.60	1.60	
		2020	1	SS	5/12/20	1.86	1.86	
		2020	2	WT	4/15/20	74.50	74.50	
		2020	2	SW	4/15/20	86.58	86.58	
		2020	2	WS	4/15/20	1.49	1.49	
		2020	2	SS	4/15/20	1.73	1.73	
PARCEL: 596.03 001.06 C1032		>TOTAL:				261.00	173.78	
3-33-000600-00	DUBLIN, EMANI	2020	1	WT	1/15/20	68.77	68.77	
1031 EDPAS RD		2020	1	SW	1/15/20	79.92	79.92	
		2020	1	WS	1/15/20	1.37	1.37	
		2020	1	SS	1/15/20	1.59	1.59	
		2020	2	WT	4/15/20	74.50	74.50	
		2020	2	SW	4/15/20	86.58	86.58	
		2020	2	WS	4/15/20	1.49	1.49	
		2020	2	SS	4/15/20	1.73	1.73	
PARCEL: 596.03 001.06 C1031		>TOTAL:				315.95	315.95	
3-33-000602-00	THORONKA, AMIDU	2020	2	WT	4/15/20	103.15	102.81	
1030 EDPAS RD		2020	2	SW	4/15/20	119.88	119.88	
		2020	2	WS	4/15/20	2.06	2.06	
		2020	2	SS	4/15/20	2.39	2.39	
PARCEL: 596.03 001.06 C1030		>TOTAL:				227.48	227.14	
3-33-000605-00	HAMPTON CLUB CONDO ASSOC.	2020	2	WT	7/15/20	57.31	1.83	
HAMPTON CLUB SPK3		>TOTAL:				57.31	1.83	
PARCEL: 596.03 001.06		>TOTAL:				57.31	1.83	
3-33-000612-00	BISHOI NAGEH	2019	3	WS	12/18/19	1.08	0.50	
1119 EDPAS RD		2019	3	SS	12/18/19	1.26	1.26	
		2019	4	WT	12/18/19	54.07	54.07	
		2019	4	SW	12/18/19	63.43	63.43	
		2019	4	WS	12/18/19	1.08	1.08	
		2019	4	SS	12/18/19	1.26	1.26	
		2020	1	WT	1/15/20	57.31	57.31	
		2020	1	SW	1/15/20	66.60	66.60	
		2020	1	WS	1/15/20	1.14	1.14	
		2020	1	SS	1/15/20	1.33	1.33	

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ACCOUNT#	CUSTOMER NAME	YEAR PRD SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BILLED	TOTAL DUE
- SERVICE LOCATION -	-NonRes-					
		2020 2 WT	4/15/20		57.31	57.31
		2020 2 SW	4/15/20		66.60	66.60
		2020 2 WS	4/15/20		1.14	1.14
		2020 2 SS	4/15/20		1.33	1.33
PARCEL: 596.03 001.06 C1119		>TOTAL:			374.94	374.36
3-33-000620-00	ZENG, CHARLES & ZHENG, YEGE	2020 2 SS	5/28/20		1.33	0.21
1115 EDPAS RD						
PARCEL: 596.03 001.06 C1115		>TOTAL:			1.33	0.21
3-33-000626-00	RAVINDER SINGH& DIVYA VORUGANT	2020 2 WT	4/15/20		143.26	143.26
1112 EDPAS RD		2020 2 SW	4/15/20		166.50	166.50
		2020 2 WS	4/15/20		2.86	2.86
		2020 2 SS	4/15/20		3.33	3.33
PARCEL: 596.03 001.06 C1112		>TOTAL:			315.95	315.95
3-33-000628-00	CHEUK,HO YIN & LI, JINMENG	2020 2 WT	4/28/20		57.31	51.04
1111 EDPAS RD						
PARCEL: 596.03 001.06 C1111		>TOTAL:			57.31	51.04
3-33-000632-00	MUDASSIR TUFAIL	2020 2 WS	6/30/20		2.29	1.55
1127 EDPAS RD		2020 2 SS	6/30/20		2.66	2.66
PARCEL: 596.03 001.06 C1127		>TOTAL:			4.95	4.21
3-33-000636-00	HAWKINS GREG	2020 1 SS	3/18/20		3.06	0.11
1125 EDPAS RD		2020 2 WT	4/15/20		120.34	120.34
		2020 2 SW	4/15/20		139.86	139.86
		2020 2 WS	4/15/20		2.40	2.40
		2020 2 SS	4/15/20		2.79	2.79
PARCEL: 596.03 001.06 C1125		>TOTAL:			268.45	265.50
3-33-000638-00	OMAR KHAN	2019 3 SW	12/18/19		82.45	0.55
1124 EDPAS RD		2019 3 WS	12/18/19		1.40	1.40
		2019 3 SS	12/18/19		1.64	1.64
		2019 4 WT	12/18/19		70.30	70.30
		2019 4 SW	12/18/19		82.45	82.45
		2019 4 WS	12/18/19		1.40	1.40
		2019 4 SS	12/18/19		1.64	1.64
		2020 1 WT	1/15/20		504.25	504.25
		2020 1 SW	1/15/20		586.08	586.08
		2020 1 WS	1/15/20		10.08	10.08
		2020 1 SS	1/15/20		11.72	11.72
		2020 2 WT	4/15/20		286.51	286.51
		2020 2 SW	4/15/20		333.00	333.00
		2020 2 WS	4/15/20		5.73	5.73
		2020 2 SS	4/15/20		6.66	6.66

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ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20
- SERVICE LOCATION -	-NonRes-				BILLED BALANCE
					TOTAL DUE
PARCEL: 596.03 001.06 C1124		>TOTAL:		1,985.31	1,903.41
3-33-000640-00 OMAR KHAN	2019 3 WS	12/18/19	1.08	0.48	
1123 EDPAS RD	2019 3 SS	12/18/19	1.26	1.26	
	2019 4 WT	12/18/19	54.07	54.07	
	2019 4 SW	12/18/19	63.43	63.43	
	2019 4 WS	12/18/19	1.08	1.08	
	2019 4 SS	12/18/19	1.26	1.26	
	2020 1 WT	1/15/20	57.31	57.31	
	2020 1 SW	1/15/20	66.60	66.60	
	2020 1 WS	1/15/20	1.14	1.14	
	2020 1 SS	1/15/20	1.33	1.33	
	2020 2 WT	4/15/20	143.26	143.26	
	2020 2 SW	4/15/20	166.50	166.50	
	2020 2 WS	4/15/20	2.86	2.86	
	2020 2 SS	4/15/20	3.33	3.33	
PARCEL: 596.03 001.06 C1123		>TOTAL:	564.51	563.91	
3-33-000644-00 IASIA GREGORY	2020 2 SW	7/17/20	146.52	126.14	
1121 EDPAS RD	2020 2 WS	7/17/20	2.52	2.52	
	2020 2 SS	7/17/20	2.93	2.93	
PARCEL: 596.03 001.06 C1121		>TOTAL:	151.97	131.59	
3-33-000648-00 SHITTU, KABIRU	2020 2 WT	4/15/20	85.96	85.96	
1137 EDPAS RD	2020 2 SW	4/15/20	99.90	99.90	
	2020 2 WS	4/15/20	1.71	1.71	
	2020 2 SS	4/15/20	1.99	1.99	
PARCEL: 596.03 001.06 C1137		>TOTAL:	189.56	189.56	
3-33-000652-00 M & J VENTURES LLC	2020 2 WT	4/15/20	171.91	171.91	
1135 EDPAS RD	2020 2 SW	4/15/20	199.80	199.80	
	2020 2 WS	4/15/20	3.43	3.43	
	2020 2 SS	4/15/20	3.99	3.99	
PARCEL: 596.03 001.06 C1135		>TOTAL:	379.13	379.13	
3-33-000654-00 SHIVER, JEFFREY	2020 2 WT	4/23/20	137.53	136.63	
1134 EDPAS RD	2020 2 SW	4/15/20	159.84	159.84	
	2020 2 WS	4/15/20	2.75	2.75	
	2020 2 SS	4/15/20	3.19	3.19	
PARCEL: 596.03 001.06 C1134		>TOTAL:	303.31	302.41	
3-33-000672-00 TATE, AMIKA	2020 2 WT	4/15/20	63.04	59.13	
1219 EDPAS RD	2020 2 SW	4/15/20	73.26	73.26	
	2020 2 WS	4/15/20	1.26	1.26	
	2020 2 SS	4/15/20	1.46	1.46	
PARCEL: 596.03 001.06 C1219		>TOTAL:	139.02	135.11	

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ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-			DUE FROM	BILLED	BALANCE
3-33-000678-00	ALAVA, IGNACIO	2020	2	WS	6/30/20	2.06
	1216 EDPAS RD	2020	2	SS	6/30/20	2.39
	PARCEL: 596.03 001.06 C1216			>TOTAL:	4.45	3.79
3-33-000680-00	WALKER, LUELLA	2020	2	WT	4/15/20	57.31
	1215 EDPAS RD	2020	2	SW	4/15/20	66.60
		2020	2	WS	4/15/20	1.14
		2020	2	SS	4/15/20	1.33
	PARCEL: 596.03 001.06 C1215			>TOTAL:	126.38	126.38
3-33-000684-00	Z AND M NETWORK SYSTEM INC	2020	2	WT	5/27/20	57.31
	1213 EDPAS RD					4.54
	PARCEL: 596.03 001.06 C1213			>TOTAL:	57.31	4.54
3-33-000696-00	CHARLES, DANIEL, JR.	2020	2	SS	6/16/20	5.19
	1225 EDPAS RD					0.99
	PARCEL: 596.03 001.06 C1225			>TOTAL:	5.19	0.99
3-33-000702-00	KIDELL, CHESTER	2020	1	WT	1/15/20	148.99
	1222 EDPAS RD	2020	1	SW	1/15/20	173.16
		2020	1	WS	1/15/20	2.97
		2020	1	SS	1/15/20	3.46
		2020	2	WT	4/15/20	131.80
		2020	2	SW	4/15/20	153.18
		2020	2	WS	4/15/20	2.63
		2020	2	SS	4/15/20	3.06
	PARCEL: 596.03 001.06 C1222			>TOTAL:	619.25	619.25
3-33-000706-00	BONNEY GOLDIE	2020	1	WT	1/15/20	57.31
	1220 EDPAS RD	2020	1	SW	1/15/20	66.60
		2020	1	WS	1/15/20	1.14
		2020	1	SS	1/15/20	1.33
		2020	2	WT	4/15/20	57.31
		2020	2	SW	4/15/20	66.60
		2020	2	WS	4/15/20	1.14
		2020	2	SS	4/15/20	1.33
	PARCEL: 596.03 001.06 C1220			>TOTAL:	252.76	252.45
3-33-000708-00	YOUSSEF D. AL FAHHAM	2020	2	SS	5/29/20	1.59
	1237 EDPAS RD					0.23
	PARCEL: 596.03 001.06 C1237			>TOTAL:	1.59	0.23
3-33-000710-00	ERIC RYAN	2020	1	WS	3/16/20	1.14
	1236 EDPAS RD	2020	1	SS	3/16/20	1.33

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	PAGE 408			
ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	BALANCE	TOTAL DUE
- SERVICE LOCATION -				-NonRes-				
		2020	2	WT	4/15/20	57.31	57.31	
		2020	2	SW	4/15/20	66.60	66.60	
		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
PARCEL: 596.03 001.06 C1236		>TOTAL:				128.85	128.11	
3-33-000712-00	VINAS, SEAN R.	2020	2	WT	4/15/20	137.53	137.53	
1235 EDPAS RD		2020	2	SW	4/15/20	159.84	159.84	
		2020	2	WS	4/15/20	2.75	2.75	
		2020	2	SS	4/15/20	3.19	3.19	
PARCEL: 596.03 001.06 C1235		>TOTAL:				303.31	303.31	
3-33-000716-00	GAMOSO, MARYBETH	2019	4	WT	12/10/19	54.07	53.22	
1233 EDPAS RD		2019	4	SW	12/10/19	63.43	63.43	
		2019	4	WS	12/10/19	1.08	1.08	
		2019	4	SS	12/10/19	1.26	1.26	
		2020	1	WT	1/15/20	57.31	57.31	
		2020	1	SW	1/15/20	66.60	66.60	
		2020	1	WS	1/15/20	1.14	1.14	
		2020	1	SS	1/15/20	1.33	1.33	
		2020	2	WT	4/15/20	57.31	57.31	
		2020	2	SW	4/15/20	66.60	66.60	
		2020	2	WS	4/15/20	1.14	1.14	
		2020	2	SS	4/15/20	1.33	1.33	
PARCEL: 596.03 001.06 C1233		>TOTAL:				372.60	371.75	
3-33-000720-00	SMITH, DONALD	2020	2	WT	4/15/20	68.77	68.77	
1231 EDPAS RD		2020	2	SW	4/15/20	79.92	79.92	
		2020	2	WS	4/15/20	1.37	1.37	
		2020	2	SS	4/15/20	1.59	1.59	
PARCEL: 596.03 001.06 C1231		>TOTAL:				151.65	151.65	
3-34-003414-00	MORO JOE KELLY	2020	2	SS	5/28/20	1.33	0.20	
14 HIRAM SQ		>TOTAL:				1.33	0.20	
PARCEL: 004 037 C0007		>TOTAL:				1.33	0.20	
3-34-003598-00	FENTON, SCOTT AND CARI	2020	2	WT	5/20/20	114.61	48.93	
1 HIRAM SQ		2020	2	SW	5/20/20	133.20	133.20	
		2020	2	WS	5/20/20	2.29	2.29	
		2020	2	SS	5/20/20	2.66	2.66	
PARCEL: 005 024.01 C0025		>TOTAL:				252.76	187.08	
3-34-003614-00	BROWN, CHARLES	2020	2	SS	5/19/20	1.33	0.95	
3 HIRAM SQ		>TOTAL:				1.33	0.95	
PARCEL: 005 024.01 C0024		>TOTAL:				1.33	0.95	

7/30/20 -UTILITY DELINQUENCY REPORT-		ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020	BILLED PRIOR TO 6/30/20		PAGE 409
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-						
3-34-003668-00	VARUGHESE KALA	2020	2 WT	4/15/20	80.23	80.23	
7 HIRAM SQ		2020	2 SW	4/15/20	93.24	93.24	
		2020	2 WS	4/15/20	1.60	1.60	
		2020	2 SS	4/15/20	1.86	1.86	
PARCEL: 005 024.01 C0022		>TOTAL:			176.93	176.93	
3-34-003720-00	WENGER, TIMOTHY & CLAUDIA	2020	2 SS	5/27/20	2.13	1.89	
19 HIRAM SQ							
PARCEL: 005 024.01 C0016		>TOTAL:			2.13	1.89	
3-34-005800-00	HANCOCK REIT PLAZA SQUARE OPR.	2020	2 WS	6/10/20	702.77	301.52	
1 RICHMOND ST M1		2020	2 SS	6/10/20	816.83	816.83	
PARCEL: 104.01 001.01		>TOTAL:			1,519.60	1,118.35	
3-34-006040-00	THE COMMUNITY BUILDERS, INC.	2019	4 WT	2/19/20	876.39	623.92	
15 JOHN ST		2019	4 SW	2/19/20	1,027.11	1,027.11	
		2019	4 WS	2/19/20	34.61	34.61	
		2019	4 SS	2/19/20	40.57	40.57	
		2020	1 WT	2/19/20	567.28	567.28	
		2020	1 SW	2/19/20	659.34	659.34	
		2020	1 WS	2/19/20	11.34	11.34	
		2020	1 SS	2/19/20	13.18	13.18	
		2020	2 WT	4/15/20	280.78	280.78	
		2020	2 SW	4/15/20	326.34	326.34	
		2020	2 WS	4/15/20	5.61	5.61	
		2020	2 SS	4/15/20	6.52	6.52	
PARCEL: 106.02 001.03		>TOTAL:			3,849.07	3,596.60	
M-29-000252-00	NB 298 JERSEY AVE, LLC	2020	2 WT	2/19/20	171.93	171.93	
298 JERSEY AV		2020	2 SW	2/19/20	66.60	66.60	
		2020	2 FS	2/19/20	149.94	149.94	
		2020	2 WS	2/19/20	1.14	1.14	
		2020	2 SS	2/19/20	1.33	1.33	
PARCEL: 242 005.06		>TOTAL:			390.94	390.94	
Q-29-000044-00	JOHNSON & JOHNSON WH6G13	2020	2 WS	5/20/20	1.14	0.46	
1 J & J PL RECV							
PARCEL: 036.01 001.01		>TOTAL:			1.14	0.46	
Q-29-000045-00	JOHNSON & JOHNSON WH6G13	2020	2 WS	5/20/20	1.14	0.24	
1 J & J PL Mod7							
PARCEL: 036.01 001.01		>TOTAL:			1.14	0.24	

7/30/20	-UTILITY DELINQUENCY REPORT-	ALL SERVICES	W/O LIENS	AS OF 2ND PRD 2020		PAGE 410
ACCOUNT#	CUSTOMER NAME	YEAR PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 6/30/20	TOTAL DUE
- SERVICE LOCATION -	-NonRes-				BILLED	BALANCE
Q-29-000559-00	SAINT PETERS MEDICAL CENTRE	2020	2 SS	5/19/20	526.14	231.77
	WOMAN & CHILDRENS					
	PARCEL: 064 005.01			>TOTAL:	526.14	231.77
Q-29-000570-00	RWJ - FRENCH ST	2020	2 SW	7/10/20	235,943.82	1,874.65
	RWJ ID#10 BOILER ROOM	2020	2 FS	7/10/20	150.00	150.00
		2020	2 WS	7/10/20	8,018.37	8,018.37
		2020	2 SS	7/10/20	9,319.78	9,319.78
	PARCEL: 024.01 001.01			>TOTAL:	253,431.97	19,362.80
Q-29-000900-00	NEW BRUNSWICK BOARD OF ED.	2020	2 SW	6/30/20	82,973.28	5,879.12
	CITY SCHOOLS					
	PARCEL: 00000 000000 0000			>TOTAL:	82,973.28	5,879.12
R-29-002001-00	TOWNSHIP OF FRANKLIN	2020	1 SM	6/24/20	317,209.64	61,144.64
	SEWER AUTHORITY	2020	2 SM	4/15/20	317,209.64	317,209.64
	PARCEL:			>TOTAL:	634,419.28	378,354.28
R-29-005001-00	TOWNSHIP OF NORTH BRUNSWICK	2019	4 SM	12/26/19	38,774.83	10,462.04
	TOWNSHIP MUNICIPAL SEWER	2020	1 SM	1/15/20	38,774.83	38,774.83
	PARCEL:			>TOTAL:	77,549.66	49,236.87
R-29-005151-00	TOWNSHIP OF NORTH BRUNSWICK	2020	1 SM	1/15/20	113.45	113.41
	15 FRANK' S AUTO BODY	2020	2 SM	4/15/20	113.45	113.45
	PARCEL:			>TOTAL:	226.90	226.86
R-29-005152-00	TOWNSHIP OF NORTH BRUNSWICK	2020	1 SM	1/15/20	131.17	131.17
	15A ADELBERT CZARDA	2020	2 SM	4/15/20	131.17	131.17
	PARCEL:			>TOTAL:	262.34	262.34
R-29-005161-00	TOWNSHIP OF NORTH BRUNSWICK	2019	4 SM	12/26/19	11.74	1.29
	16 GRANT PLUMBING	2020	1 SM	1/15/20	11.74	10.45
		2020	2 SM	4/15/20	11.74	11.74
	PARCEL:			>TOTAL:	35.22	23.48
R-29-005241-00	VEGA RAMON J	2020	1 SM	1/15/20	39.20	39.20
	1338 HOW LN	2020	2 SM	4/15/20	39.20	39.20
	PARCEL:			>TOTAL:	78.40	78.40
R-29-005271-00	TOWNSHIP OF NORTH BRUNSWICK	2020	1 SM	1/15/20	39.20	39.20
	27 F. CLARK	2020	2 SM	4/15/20	39.20	39.20
	PARCEL:			>TOTAL:	78.40	78.40

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ALL SERVICES W/O LIENS AS OF 2ND PRD 2020

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BILLED PRIOR TO 6/30/20

ACCOUNT# CUSTOMER NAME

YEAR PRD SRV-CD DUE FROM

BILLED

BALANCE

TOTAL DUE

- SERVICE LOCATION -

-NonRes-

TOTALS FOR	WATER	646,943.21	628,271.46	0.00	628,271.46
	SEWER	1,134,508.84	772,948.58	0.00	772,948.58
	WTR SUR	29,003.29	26,753.67	0.00	26,753.67
	SWR SUR	42,322.51	37,983.85	0.00	37,983.85
	FIRE SV	7,099.94	6,212.11	0.00	6,212.11
	WTR MSC	3,524.20	3,185.66	0.00	3,185.66
	MUN SWR	712,650.20	428,260.63	0.00	428,260.63

OF ACCOUNTS:2595

GRAND TOTAL:

2,576,052.19 1,903,615.96

CREDIT TOTAL:

0.00